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EIGHTY-SIXTH

ANNUAL REPORT

STATE OF IDAHO

DEPARTMENT OF INSURANCE

For the Year Ended June 30, 1987

ANTHONY J. FAGIANO
Acting Director of Insurance

State of Idaho
DEPARTMENT OF INSURANCE

CECIL D ANDRUS
Governor

500 South 10th Street
Boise, Idaho 83720
Phone (208)334-2250

ANTHONY J FAGIANO
Director

August 15, 1988

Honorable Cecil D. Andrus, Governor
State of Idaho
Statehouse
Boise, ID 83720

My Dear Governor:

As the Director of the Department of Insurance, State of Idaho, I am please to submit to you the Eighty-sixth Annual Report for the Department of Insurance, State of Idaho, for the fiscal year July 1, 1986 to June 30, 1987, as provided for by Section 41-216, Idaho Code.

The statistics in this Report are compiled from the December 31, 1986 Annual Statements filed with this Department by insurance companies licensed in Idaho.

Respectfully submitted,

DEPARTMENT OF INSURANCE
STATE OF IDAHO

Anthony J. Fagiano
Director

AJF:pr
Enclosure

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DEPARTMENT OF INSURANCE DIRECTORS

Lucius C. Rice 1900
P. M. Davis 1901-1902
John H. Myer 1903-1904
Edward L. Ligget 1904-1907
C. D. Goaslind 1906-1910
I. C. Hattabaugh 1911
E. F. Van Valkenburg 1912-1913
Geo. F. Steele 1914-1916
W. R. Hyatt 1917-1918
Howard J. Brace 1919-1922
D. C. Neifert 1923-1929
W. H. Bakes 1930-1937
T. M. Walrath 1938-1940
Joel Jenifer 1941-1942
Edward B. McMonigle 1943-1947
James Hubbard 1948-1950
Leo O'Connell 1951-1966
John R. Blaine 1967-1971
Robert Hay 1972-1973
Monroe C. Gollaher 1974-1979
Trent M. Woods 1980-1983
Wayne L. Soward 1984-1986
Anthony J. Fagiano 1987-

State of Idaho
DEPARTMENT OF INSURANCE
700 West State Street
Boise, Idaho 83720
Phone (208) 334-2250

CECIL D. ANDRUS
Governor

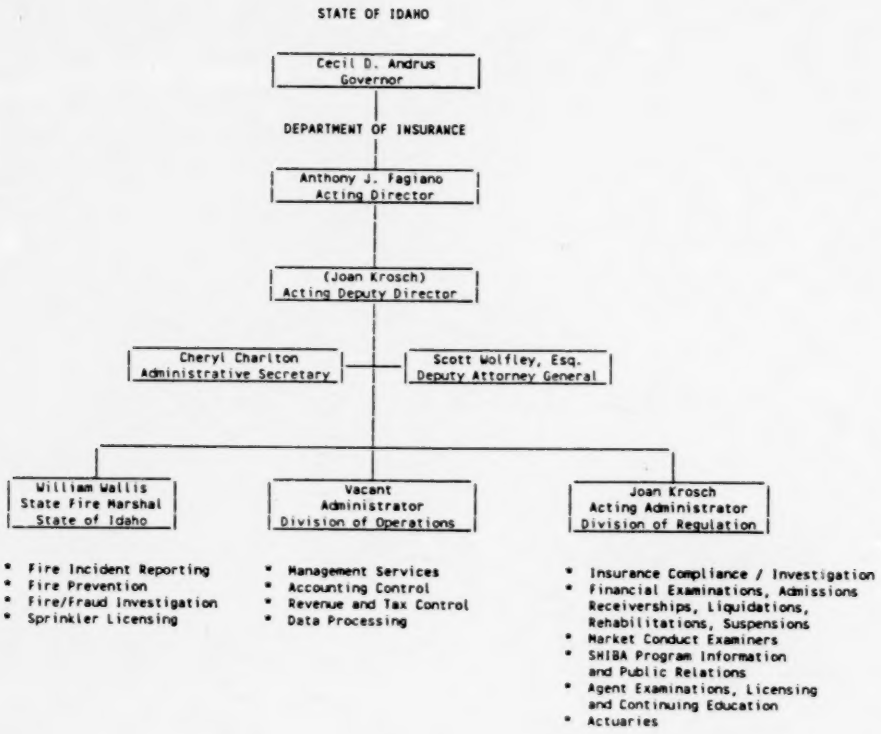
ANTHONY J. FAGIANO
Acting Director

ORGANIZATION CHART

June 30, 1987

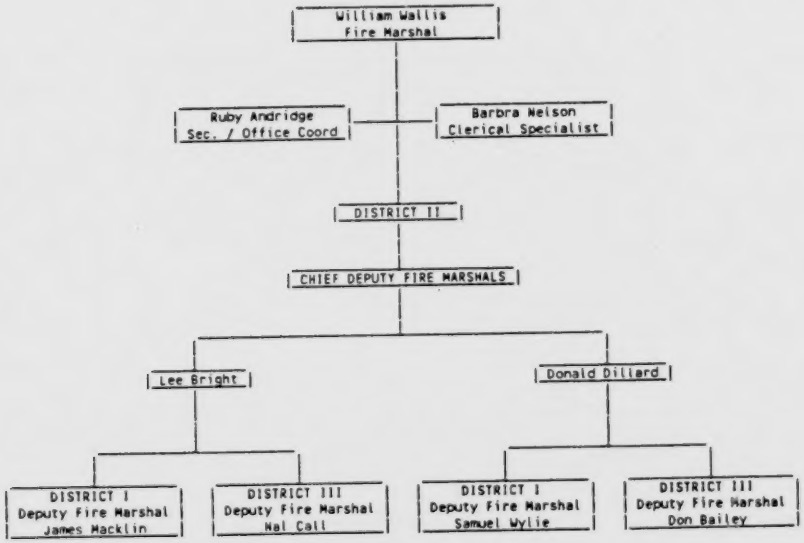
( ) Indicates a dual function.

,IC Indicates an independent contractor, rather than a regular employee


STATE OF IDAHO
Cecil D. Andrus
Governor
DEPARTMENT OF INSURANCE
Anthony J. Fagiano
Acting Director
(Joan Krosch)
Acting Deputy Director
Cheryl Charlton
Administrative Secretary
Scott Wolfley, Esq.
Deputy Attorney General
William Wallis
State Fire Marshal
State of Idaho
Vacant
Administrator
Division of Operations
Joan Krosch
Acting Administrator
Division of Regulation
* Fire Incident Reporting
* Fire Prevention
* Fire/Fraud Investigation
* Sprinkler Licensing
* Management Services
* Accounting Control
* Revenue and Tax Control
* Data Processing
* Insurance Compliance / Investigation
* Financial Examinations, Admissions Receiverships, Liquidations, Rehabilitations, Suspensions
* Market Conduct Examiners
* SHIBA Program Information and Public Relations
* Agent Examinations, Licensing and Continuing Education
* Actuaries

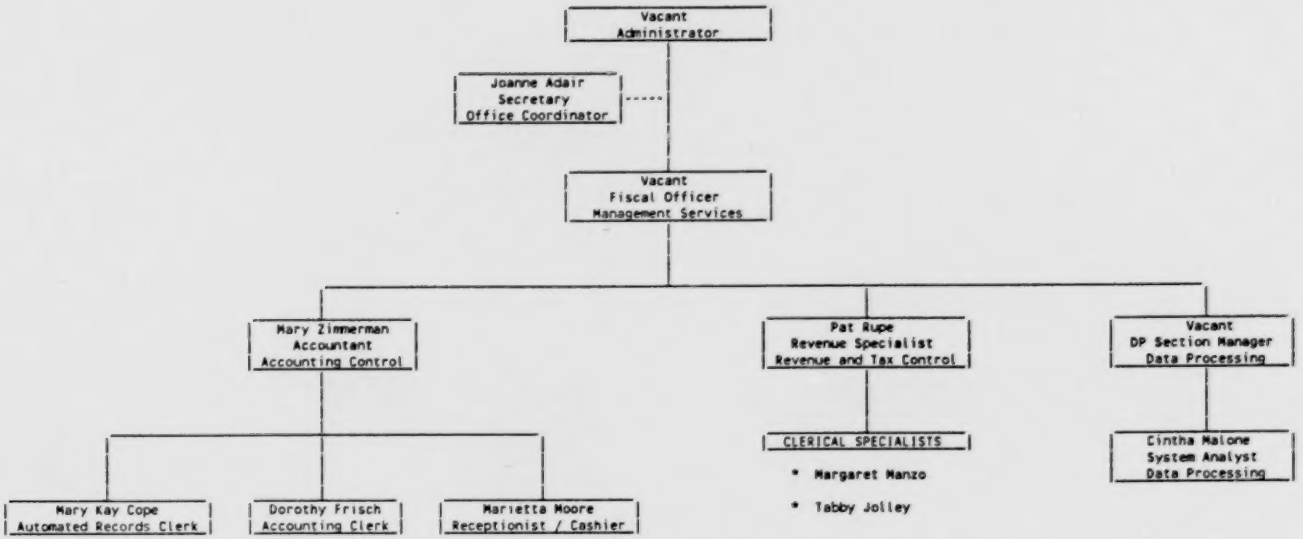
STATE OF IDAHO
DEPARTMENT OF INSURANCE

STATE FIRE MARSHAL'S OFFICE



STATE OF IDAHO
DEPARTMENT OF INSURANCE

DIVISION OF OPERATIONS



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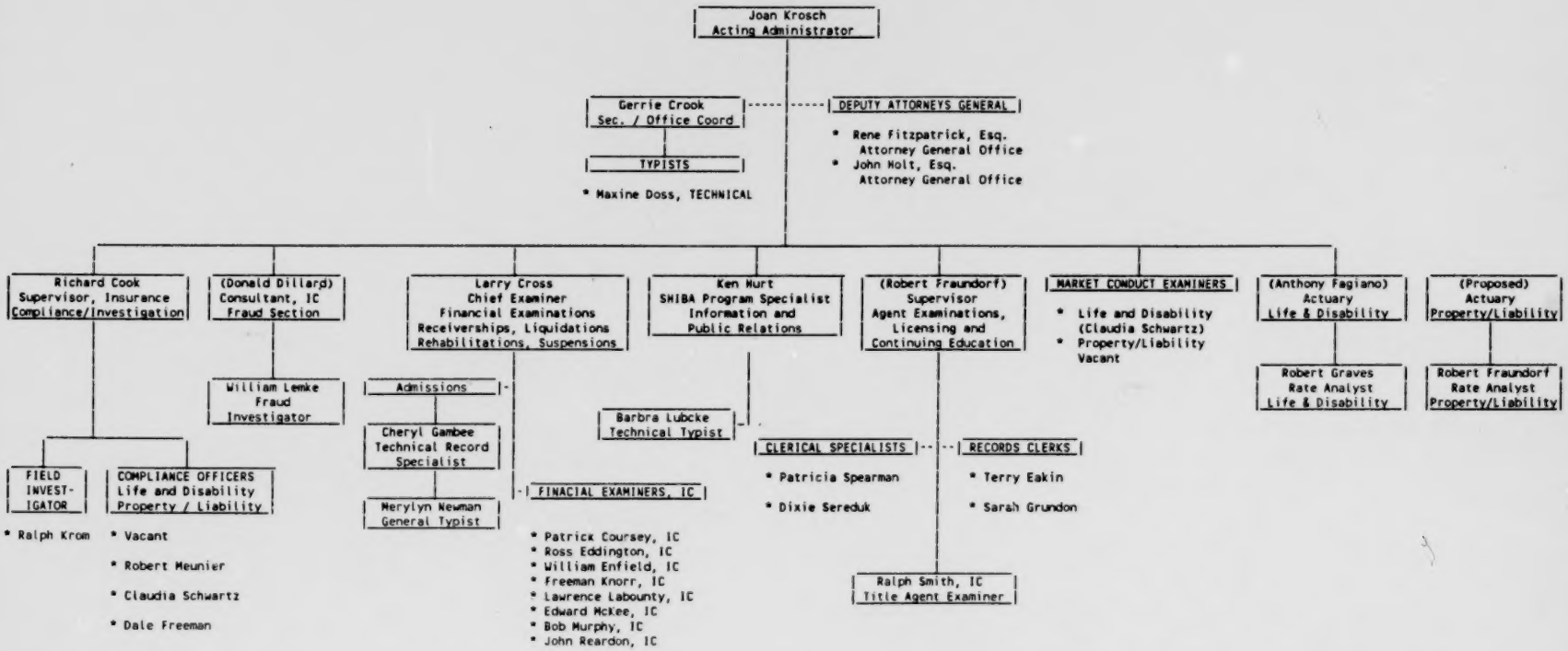
STATE OF IDAHO
DEPARTMENT OF INSURANCE

DIVISION OF REGULATION



STATE FIRE MARSHAL'S OFFICE

ARSON, FIRE, FRAUD SECTION

January 1 through December 31, 1986

CRIMINAL CASES ASSIGNED		37
Arson		7
Fire		15
Fraud		15
Criminal Complaints Issued		6
Restitution and/or monies saved by the Department of Insurance	$	106,160
Fire Losses Reported by Insurers	$	21,940,238
Fire Inspector Certificates Renewed		381
Fire Inspections		148
Fire Code Interpretations		347

IDAHO DEPARTMENT OF INSURANCE
GENERAL ACCOUNT
Schedule of Receipts and Distributions

For Fiscal Year Ended June 30, 1987

Receipts:		
Premium Tax	$30,637,800	
Refund	0	
Services and Fees	0	
Penalties	31,500	
Total Receipts		$30,669,300
Distributions:		
Firemen's Retirement	1,417,000	
Insurance Refund	7,995,200	
General Account	21,257,100	
Total Distributions		$30,669,300

IDAHO DEPARTMENT OF INSURANCE
ARSON FIRE, FRAUD PREVENTION ACCOUNT
Schedule of Revenues and Expenditures

For Fiscal Year Ended June 30, 1987

Receipts:		
Assessments Received	$333,800	
Fire Ins. & Sprinkler Cert.	9,200	
Examination Fees	6,000	
Training	3,000	
Federal Grant.	15,000	
Other Services	100	
Penalties.	200	
Interest Earned Net of Admin Fee	28,400	
Total Receipts		$395,700
Expenditures:		
Personnel Costs	219,800	
Capital Outlay	101,000	
Travel	27,000	
Professional Services.	20,100	
Investigation Expense.	18,700	
Other Services	14,300	
Rent	10,300	
Materials	7,700	
Communications	6,300	
Repairs and Maintenance.	1,400	
Miscellaneous Other Expense	100	
Total Expenditures		426,700
Receipts Over(Under) Expenditures		$ (31,000)

IDAHO DEPARTMENT OF INSURANCE
INSURANCE ADMINISTRATION ACCOUNT
Schedule of Revenues and Expenditures

For Fiscal Year Ended June 30, 1987

Receipts:		
Licenses	$963,800	
Examinations	326,600	
Services and Fees	827,200	
Total Receipts		$2,117,600
Expenditures:		
Personnel	796,200	
Professional Services	496,200	
Other Services	105,900	
Rent	70,700	
Communication	46,600	
Capital Outlay	43,400	
Travel	23,700	
Supplies	19,600	
Maintenance	18,300	
Miscellaneous Other Expense	700	
Total Expenditures		1,621,300
Receipts Over(Under) Expenditures		$ 496,300

IDAHO DEPARTMENT OF INSURANCE
SCHEDULES OF RECEIPTS COLLECTED BY SOURCE
Fiscal Years Ended June 30

ARSON, FIRE, FRAUD PREVENTION ACCOUNT

	1986	1987
Assessments	$450,100	$333,800
Fire Inspector and Sprinkler Certifications	2,000	9,200
Examination Fees	1,500	6,000
Training		3,000
Penalties	200	200
Other Sources	200	100
Federal Grant		15,000
Interest Earned (net of Treasurer's fee)	34,700	28,400
Total Receipts	$488,700	$395,700

INSURANCE ADMINISTRATION ACCOUNT

Assessments	$ 0	0
Licenses	909,400	963,800
Examinations	321,200	326,600
Services and Fees	316,900	827,200
Total Receipts	$1,547,500	$2,117,600

IDAHO DEPARTMENT OF INSURANCE
SCHEDULE OF REVENUES COLLECTED, ITEMIZED BY SOURCE

Fiscal Year Ended June 30, 1987

(Cents Omitted)

GENERAL ACCOUNT

	FY '82	FY '83	FY '84	FY '85	FY '86	FY '87
Premium tax	$15,749,500	$23,106,600	$17,004,500	$19,294,500	$22,338,200	$30,637,818
Less transfer to Insurance Refund Acct.						7,995,256
Less transfer to Firemen's Retirement	1,244,600	1,762,200	1,256,000	1,333,500	1,543,600	1,416,962
Premiums paid to General Account	$14,504,900	$21,344,400	$15,748,500	$17,961,000	$20,794,600	$21,225,600
License revenues	630,700	659,900	683,700	260,300	0	0
Miscellaneous services and fees	297,100	293,600	272,300	88,200	400	0
Penalties for code violations	9,300	47,300	25,600	20,300	72,500	31,489
Total general account revenues	$15442,000	$22,345,200	$16,730,100	$18,329,800	$20,867,500	$21,257,089
Total revenues including Firemen's Ret. & Refunds	$16,686,600	$24,107,400	$17,986,100	$19,663,300	$22,411,100	$30,669,307
Increase (decrease) over prior year	3.44%	4.05%	44.47%	(25.39%)	9.32%	36.85%

*The usual increase in the premium tax amount reflects the amendment to the Idaho Code which required the prepayment of 45% of the current year's tax on June 15, 1983. The tax due for calendar year 1982 would have resulted in an increase over the prior year of 6.38%.

DIVISION OF REGULATION

PUBLIC AND CONSUMER SERVICES SECTION

July 1, 1986 through June 30, 1987

	Actual FY 1987
Insurance Problems of the Public:	
Pending 7-01-86	407
Received	2,427
Closed	2,362
Pending 6-30-87	472
Telephone and Walk-in Inquires	16,574
Letters Written to Assist Public	11,235
Funds Recovered for the Public	$1,012,436

RATES AND FORMS SECTION

July 1, 1986 through June 30, 1987

Rates and Forms Submitted:	
Rates	1,579
Forms	26,252
Acknowledged, Approved or Filed:	
Rates	154
Forms	12,836
Withdrawn or Disapproved:	
Rates	70
Forms	5,839

AGENTS' QUALIFICATION AND LICENSE SECTION

July 1, 1986 through June 30, 1987

Applications for License Received	
Agents	3,368
Brokers	78
Surplus Lines Brokers	17
Consultants	5
Adjusters	17
Title Agents	6
Administrators	2
TOTAL	3,514
Licenses Issued	
Agents	2,833
Brokers	61
Surplus Lines Brokers	10
Consultants	3
Adjusters	18
Title Agents	5
Administrators	5
TOTAL	2,964
Examinations Given	
Agents:	
Passed	1,929
Failed	691
TOTAL	2,620
Brokers:	
Passed	6
Failed	1
TOTAL	7
Consultants:	
Passed	0
Failed	0
TOTAL	0
Adjusters:	
Passed	5
Failed	2
TOTAL	7
AGENT'S COMPANY APPOINTMENTS ISSUED	12,753
AGENT'S COMPANY APPOINTMENTS TERMINATED	10,060

SUMMARY OF ADMINISTRATIVE ACTIONS
January 1, 1987 - December 31, 1987

AGENTS

Findings by the Director that an agent is unfit to be licensed due to past actions while licensed:	8
Licenses Revoked:	19 (2 non-resident)
Other actions against agents resulting in stipulations to violations and/or administrative penalties:	10 ($10,250 in administrative penalties)
Actions resulting in no administrative penalties-agent allowed to remain licensed:	1
Criminal actions against agents for insurance-related crimes:	1 (3 year prison term)
Agents denied license:	1
Appeals pending:	3
Administrative actions pending:	2 (1 non-resident)

COMPANIES

Actions resulting in stipulated settlements:	1 (Settled with understanding that company would return premium moneys of 3 Idaho insureds)
Actions resulting in company stipulating to violation(s) and/or paying an administrative penalty:	8 ($11,750 in administrative penalties)
Pending actions:	102 (failure to comply with Idaho Code Section 41-316 deposit requirements)

Summary of Administrative Actions (continued)

Suspensions:	12
Companies reinstated:	2
Self-funded plans:	1 (Cease & Desist)

PREPAID LEGAL EXPENSE PLANS

Approved as not insurance:	9
Approved as insurance:	1
Disapproved:	1
Pending:	1

COMPANY EXAMINATIONS AND ADMISSIONS

January 1, through December 31, 1986

Statistics	Number
Companies Examined	16
Title Agents Examined	47
Examination Reports Reviewed	415
Annual Statements Reviewed for License Renewal	1,461
Premium Tax and Fee Statements Audited	1,461
Annual Statements Audited	126
Companies Licensed or Listed	22
Company Name Changes	35
Companies Merged	3
Company Address Changes	173
Additions to Authorized Lines of Business	8
Deletions to Authorized Lines of Business	52
Companies Withdrawn	3
Companies Suspended	8
Companies Revoked or Unlisted	1
Companies Reinstated	0
Companies Placed in Rehabilitation	1

Examinations	
Employers Reinsurance Company,	Overland Park, Kansas
Stewart Title Guaranty Company,	Houston, Texas
Oregon Automobile Insurance Co.	Portland, Oregon
United States Fidelity & Guaranty	Baltimore, Maryland
Pacific Empire Life Ins. Co.	Fort Collins, Colorado
Idaho Farmers County Mutual Fire Insurance Co.	Cottonwood, Idaho
Latah County Farmers Mutual Fire Insurance Co.	Troy, Idaho
Medical Service Bureau	Lewiston, Idaho
Lone Star Life Insurance Co.	Dallas, Texas
KM Insurance Company	Dallas, Texas
Grange Mutual Fire Ins. Co.	Gooding, Idaho
Twin Falls County Mutual Fire Insurance Co.	Buhl, Idaho
Nez Perce Farmers County Mutual Fire Insurance Co.	Kendrick, Idaho
First Centennial Life Ins. Co.	Ft. Collins, Colorado
Delaware Life Insurance Co.	Wilmington, Delaware
Grange Mutual Life Company	Nampa, Idaho
Commonwealth Life & Accident Ins.	St. Louis, Missouri
Howard Life Insurance Co.	Lakewood, Colorado
Gem State Mutual Life Ins. Co.	Pocatello, Idaho
Standard Insurance Company	Portland, Oregon

COMPANIES IN SUSPENSION

As of December 31, 1986

Name	Home Office	Type of Company	Effective Date
Allied Fidelity Insurance Co.	Indianapolis, In	PC	March 19, 1986
American Druggists' Insurance Co.	Cincinnati, OH	PC	March 13, 1986
American Fidelity Fire Insurance Co.	Woodbury, NY	PC	October 18, 1985
Aspen Indemnity Corporation	Denver, CO	PC	September 4, 1984
California Life Insurance Co.	Los Angeles, CA	LD	May 23, 1986
Carriers Insurance Co.	Des Moines, IA	PC	January 3, 1986
Cherokee Insurance Co.	Nashville, TN	PC	July 26, 1984
Commercial Standard Insurance Co.	Fort Worth, TX	PC	February 5, 1985
Compass Insurance Company	Dallas, TX	PC	March 26, 1985
Constellation Reinsurance Co.	New York, NY	PC	July 2, 1986
Early American Insurance Co.	Fort Worth, TX	PC	December 28, 1984
Eastern Indemnity Co. of Maryland	Rockville, MD	PC	December 31, 1984
Enterprise Insurance Co.	Los Angeles, CA	PC	December 17, 1985
Excalibur Insurance Co.	Carrolton, TX	PC	September 4, 1984
Glacier General Assurance Co.	Missoula, MT	PC	March 11, 1985
Great Global Assurance Co.	Scottsdale, AZ	PC	December 21, 1985
Heritage Insurance Co. of America	Lincolnwood, IL	PC	October 10, 1984
Ideal Mutual Insurance Co.	New York, NY	PC	January 4, 1985
Independent Liberty Life Ins. Co.	Grand Rapids, MI	LD	May 17, 1982
Iowa National Mutual Insurance Co.	Cedar Rapids, IA	PC	October 7, 1985
Life of Montana Insurance Co.	Bozeman, MT	LD	October 29, 1984
Midland Insurance Co.	New York, NY	PC	April 3, 1986
Mission Insurance Co.	Los Angeles, CA	PC	November 4, 1985
Mission National Insurance Co.	Los Angeles, CA	PC	December 17, 1985
Mission Reinsurance Corp	Los Angeles, CA	PC	December 17, 1985
Paxton National Insurance Co.	Harrisburg, PA	PC	August 5, 1985
Piedmont American Life Insurance Co.	Winston-Salem, NC	LD	December 19, 1982
Professional Mutual Insurance Co.	Kansas City, MO	PC	March 19, 1986
S & H Insurance Co.	San Diego, CA	PC	February 19, 1985

S & H Life Insurance Co.	Indianapolis, IN	LD	July 13, 1984
TMIC Insurance Co., Inc.	Los Angeles, CA	PC	March 29, 1986
Transit Casualty Co.	Los Angeles, CA	PC	December 5, 1986
Trustmark Life Insurance Co.	Chicago, IL	LD	November 4, 1975
Union Indemnity Insurance Co. of NY	New York, NY	PC	April 17, 1985
Universal Reinsurance Corp	Cincinnati, OH	PC	June 7, 1985
WMBIC Indemnity Corporation	New York, NY	PC	March 31, 1986

COMPANIES WITHDRAWN

January 1 through December 31, 1986

Name	Home Office	Type of Company	Effective Date
American General Life & Accident Ins Co.	Nashville, TN	LD	November 5, 1986
Georgia Casualty & Surety Co.	Atlanta, GA	LD	November 18, 1986
Urbaine Life Reinsurance Co.	Tarrytown, NY	LD	November 5, 1986

SURPLUS LINES

Name	Home Office	Type of Company	Effective Date
A.A. Mutual International Ins. Co. LTD	London, England	PC	September 27, 1986

RECONCILIATION OF COMPANIES REGULATED

January 1 through December 31, 1986

	Admitted Companies	Surplus Lines Insurers	Totals
As of January 1, 1986	1,315	146	1,461
Licensed or Listed	19	3	22
Merged	3	0	3
Withdrawn	3	1	4
Revoked or Unlisted	0	0	0
Reinstated	0	0	0
Certificates of Authority Expired	0	0	0
As of December 31, 1986	1,328	148	1,476

CLASSIFICATION OF COMPANIES REGULATED

As of December 31, 1986

	Domestic	Foreign	Alien	Totals
Stock, Mutual & Reciprocal Companies				
Life & Health Cos	6	617	9	632
Property & Casualty Cos	9	588	1	598
Title Companies	2	10	0	12
Mortgage Guaranty Cos	0	19	0	19
Subtotals	17	1,234	10	1,261
HMO's	1	2	0	3
Fraternal Benefit Societies	0	14	0	14
County Mutual Fire Cos	5	0	0	5
Fraternal Fire Cos	0	0	0	0
Hospital & Professional Service Organizations	4	0	0	4
Hospital Trusts	1	0	0	1
Motor Clubs	2	15	0	17
Rating & Advisory Organizations	3	20	0	23
Total Admited Cos.	33	1,285	10	1,328
Surplus Lines Insurers	0	75	73	148
Total Companies Regulated	33	1,360	83	1,476

SUMMARY OF BUSINESS IN IDAHO DURING THE CALENDAR YEAR 1986

($000)

PROPERTY-CASUALTY COMPANIES BY LINES OF BUSINESS

	Premiums Written	Premiums Earned	Losses Incurred	Loss Ratio
Fire	14,014	13,476	748	5.55%
Allied Lines	19,652	18,789	11,046	58.79%
Farmowners Mutliple Peril	15,123	14,553	10,888	74.82%
Homeowners Multiple Peril	46,636	45,005	29,283	65.07%
Commercial Multiple Peril	59,275	53,181	25,937	48.77%
Ocean Marine	579	598	216	36.12%
Inland Marine	13,491	13,930	4,662	33.47%
Finanical Guaranty	311	1,816	505	27.81%
Medical Malpractice	11,918	10,951	10,683	97.55%
Earthquake	196	180	32	17.78%
Group Accident & Health	5,174	5,051	4,794	94.91%
Credit Accident and Health	18	20	15	75.00%
Collectively Renewable A&H	37	39	(57)	-146.15%
Non-Cancellable A&H	81	58	2	3.45%
Guaranteed Renewable A&H	610	647	400	61.82%
Nonrenewable for Stated Reason Only	167	172	88	51.16%
Other Accident Only	154	125	(12)	-9.60%
All Other A&H	1,530	1,550	1,133	73.10%
Workers Compensation	90,859	87,663	59,130	67.45%
Other Liability	49,342	45,655	27,518	60.27%
Private Passenger Auto No-Fault	16,675	16,215	13,318	82.13%
Other Private Passenger Auto Liab	85,903	82,069	69,892	85.16%
Commercial Auto No Fault	1	1	9	900.00%
Other Commercial Auto Liability	38,059	36,476	27,277	74.78%
Private Passenger Auto Phy. Damage	78,693	76,626	41,270	53.86%
Commercial Auto Physical Damage	24,826	23,200	7,862	33.89%
Aircraft (all perils)	5,073	4,727	6,929	146.58%
Fidelity	2,017	1,931	921	47.70%
Surety	5,810	5,159	3,641	70.58%
Glass	58	56	5	8.93%
Burglary & Theft	148	158	20	12.66%
Boiler & Machinery	1,991	2,298	208	9.05%
Credit	1,920	1,985	2,345	118.14%
Miscellaneous	1,673	1,725	3,429	198.78%
TOTALS	592,014	566,085	364,137	64.33%

SUMMARY OF BUSINESS IN IDAHO DURING THE CALENDAR YEAR 1986

($000)

*LIFE AND DISABILITY INSURANCE

Life Insurance:

	Life Premiums	Annuity Considerations	Direct Claims & Benefits Paid	In Force as of 12-31-87
Stock and Mutual Companies:				
Ordinary or Individual	156321	52,478	112,997	10,920,247
Group	22,909	64,481	63,753	4,781,323
Industrial	30	0	557	13,826
Credit	11,164	0	4,692	751,713
Fraternal Benefit Societies:	5,433	2,083	2,997	408,486
TOTALS	195,857	119,042	184,996	16,875,595

Disability Insurance:

	Premiums Written	Premiums Earned	Losses Incurred
Stock and Mutual Companies	91,856	93,962	71,951
Fraternal Benefit Societies	487	463	373
Hospital & Professional Service Corporations	199,636	199,228	184,800
TOTALS	291,979	293,653	257,124

*Note: This data was taken from NAIC Idaho Business Report and is not considered exact. At present, the Department of Insurance is unable to maintain this type of statistical data.

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31, 1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
AAA Life Insurance Co.	VA	1,2	1969	14,498	9,273	1,100	4,124	5,224	909	3
Abeille-Paix General Ins. Co. (U.S. Branch)	NY	2,3,4,5,7	1978	10,842	1,206	0	9,636	9,636	810	0
Acacia National Life Insurance Co.	D.C.	1	1975	164,762	145,428	1,500	17,835	19,335	2,496	4
Academy Life Ins. Co.	PA	1,2	1963	186,978	164,979	1,100	20,899	21,999	(3,703)	1,206
Acceleration Life Insurance Co.	OH	1,2	1973	84,647	68,956	1,250	14,440	15,690	599	102
Acceleration National Insurance Co.	OH	2,3,4,5	1978	19,019	10,936	2,500	5,583	8,083	625	2
Adjustable Life Insurance Co.	MN	1,2	1981	5,915	93	1,500	4,322	5,822	333	0
Admiral Life Insurance Co. of America	MN	1,2	1958	16,590	10,186	2,000	4,405	6,405	1,038	21
Aegis Security Insurance Co.	PA	3,4,5	1977	12,758	7,457	1,800	3,501	5,301	691	0
AETNA Casualty & Surety Co. (The)	CT	2,3,4,5,6,7	1907	9,930,902	7,821,723	25,000	2,084,179	2,109,179	446,058	7,964
AETNA Casualty & Surety Co. of IL.	IL	2,3,4,5,6,7	1971	1,569,960	1,221,352	3,000	345,608	348,608	86,160	92
AETNA Fire Underwriters Insurance Co.	PA	2,3,4,5,6,7	1962	46,873	23,453	2,500	20,920	23,420	2,645	30
AETNA Insurance Co.	PA	2,3,4,5,6,7	1819	5,437,235	4,920,001	10,000	507,234	517,234	160,800	3,074
AETNA Life Insurance and Annuity Co.	CT	1,2	1954	5,610,053	5,456,698	2,750	150,605	153,355	(16,932)	395
AETNA Life Insurance Co.	CT	1,2	1850	42,957,155	41,924,177	62,765	970,212	1,032,977	223,676	5,881
AETNA Life Insurance Co. of America	CT	1,2	1982	6,446	96	2,000	4,350	6,350	217	0
AETNA Life Insurance Co. of IL.	IL	1,2	1971	92,165	58,569	2,500	31,096	33,596	4,840	0
AETNA Reinsurance Co.	PA	3,4,5,7	1977	72,067	43,574	5,000	23,493	28,493	(9,836)	0
Affiliated F M Insurance Co.	RI	3,4,5,6,7	1950	162,509	109,444	8,750	44,315	53,065	15,422	598
Agricultural Ins. Co.	CA	3,4,5,6,7	1905	5,947	1,862	2,505	1,580	4,085	272	23
AIG Life Insurance Co.	NY	1,2	1962	863,804	831,366	3,547	28,892	32,439	7,777	260
AIU Insurance Co.	NY	3,4,5,6,7	1851	444,751	368,472	8,000	68,279	76,279	16,002	112
Alaska Pacific Assurance Co.	AK	3,4,5,6,7	1967	118,537	97,132	1,024	20,380	21,404	8,758	0
Albany Insurance Co.	NY	3,4,5,6,7	1811	92,578	67,048	2,500	23,030	25,530	3,047	0
Alexander Hamilton Ins. Co. of America	MI	2,3,4,5,7	1970	16,412	3,281	2,000	11,131	13,131	689	16
Alexander Hamilton Life Ins. Co. of Amer.	MI	1,2	1977	1,554,026	1,437,984	3,750	112,292	116,042	23,825	5,281
All American Assurance Co.	CO	1,2	1931	63,761	43,377	1,510	18,874	20,384	3,150	4
All American Life Insurance Co.	IL	1,2	1951	932,638	836,960	6,043	89,635	95,678	28,360	260
All Nation Insurance Co.	OR	5	1961	21,141	17,582	576	2,984	3,560	(2,051)	1,178
All West Insurance Co.	CA	2,3,4,5,6,7	1970	10,860	1,354	1,050	8,456	9,506	940	154
Allendale Mutual Insurance Co.	RI	3,4,5,7	1835	785,496	508,228	0	277,268	277,268	(9,897)	116
Alliance Insurance Co., Inc.	KS	3,4,5,7	1960	10,501	6,251	1,517	2,733	4,250	870	0
Alliance Life Insurance Co.	KS	1,2	1958	33,003	28,776	1,000	3,227	4,227	701	7
Allianz Insurance Co.	CA	3,4,5,6,7	1977	238,643	182,787	10,000	45,857	55,857	3,955	54
Allied Fidelity Insurance Co.	IN									0
Allied Life Insurance Co.	IA	1,2	1966	79,237	66,072	800	9,365	10,165	1,160	664
Allied Mutual Ins. Co.	IA	2,3,4,5,6,7	1929	270,026	161,045	0	107,631	108,981	7,265	5,696
Allstate Indemnity Co.	IL	3,4,5,6,7	1960	47,754	21,718	2,500	23,536	26,036	3,118	788
Allstate Insurance Co.	IL	2,3,4,5,6,7	1931	14,675,849	10,594,160	3,000	4,078,690	4,081,690	603,295	22,947
Allstate Life Ins. Co.	WI	1,2	1957	3,789,407	3,434,383	2,000	353,024	355,024	47,181	1,726
Amalgamated Labor Life Insurance Co.	MO	1,2	1953	17,688	13,146	1,105	3,438	4,543	(196)	3
AMBAC Indemnity Corp.	NY	5,7	1970	811,663	552,731	2,000	256,933	258,933	3,331	217
AMCO Insurance Co.	IA	2,3,4,5,6	1959	105,830	78,290	1,300	26,240	27,540	4,464	802
American & Foreign Insurance Co.	NC	2,3,4,5,6,7	1897	266,481	203,965	2,600	59,916	62,516	21,642	719
American Agency Life Insurance Co.	VA	1,2	1985	112,616	86,372	2,500	23,744	26,244	(1,641)	263

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31, 1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
American Agricultural Ins. Co.	IL	3,4,5,6,7	1948	248,211	164,637	2,366	81,208	83,574	21,456	40
American Alliance Insurance Co.	OH	3,4,5,6,7	1946	8,516	1,898	2,548	4,070	6,618	496	150
American Automobile Ins. Co.	CA	2,3,4,5,6,7	1912	499,410	403,881	3,500	92,029	95,529	9,858	430
American Bankers Ins. Co. of FL.	FL	2,3,4,5,7	1948	355,854	273,147	5,083	77,624	82,707	9,545	1,654
American Bankers Life Assurance Co. of FL.	FL	1,2	1952	417,292	358,396	4,472	54,424	58,896	1,408	1,398
American Bonding Co.	CA	7	1930	8,588	3,601	1,000	3,987	4,987	410	0
American Capitol Insurance Co.	TX	1,2	1954	31,932	28,942	850	2,140	2,990	1,552	3
American Casualty Co. of Reading, PA.	IL	2,3,4,5,6,7	1903	473,840	381,008	2,350	90,483	92,833	10,362	822
American Centennial Ins. Co.	NJ	2,3,4,5,6,7	1970	580,649	519,774	3,000	57,875	60,875	(108,458)	0
American Central Insurance Co.	MA	3,4,5	1979	6,658	1	2,500	4,157	6,657	554	0
American Chambers Life Ins. Co.	OH	1,2	1969	27,300	17,969	3,000	6,331	9,331	(387)	59
American Concept Insurance Co.	SD	3,4,5	1974	3,778	2,006	660	1,112	1,772	328	0
American Continental Ins. Co.	MO	2,3,4,5,7	1960	112,232	90,491	1,000	20,742	21,742	4,315	37
American Continental Life Insurance Co.	MO	1,2	1960	11,295	7,610	1,200	2,485	3,685	(643)	53
American Credit Indemnity Co.	MD	5,7	1893	88,075	38,207	1,500	48,367	49,867	7,409	139
American Defender Life Ins. Co.	NC	1,2	1955	79,615	74,407	1,200	4,007	5,207	(2,956)	1
American Economy Ins. Co.	IN	2,3,4,5,6,7	1959	541,715	400,179	2,500	139,036	141,536	18,556	5,828
American Empire Insurance Co.	OH	3,4,5,7	1980	18,407	11,620	2,350	4,438	6,788	835	1
American Employers' Insurance Co.	MA	2,3,4,5,6,7	1923	404,603	304,425	2,500	97,678	100,178	17,346	22
American Enterprise Life Ins. Co.	MN	1,2	1981	7,400	28	2,000	5,372	7,372	335	0
American Excel Insurance Co.	DE	3,4,5,7	1976	14,066	9,446	1,000	3,620	4,620	842	94
American Family Home Ins. Co.	FL	3,5	1965	35,219	27,148	2,500	5,571	8,071	139	0
American Family Life Assur. Co. of Columbus	GA	1,2	1956	2,593,499	2,336,107	3,714	253,677	257,391	106,919	2,184
American Fidelity Assurance Co.	OK	1,2	1960	470,342	400,915	2,000	67,427	69,427	9,117	2,018
American Fidelity Fire Ins. Co. (Susp)	NY							0		0
American Fidelity Insurance Co.	OK	3,4,5,7	1962	53,518	37,132	2,500	13,886	16,386	1,033	2
American Fidelity Life Insurance Co.	FL	1	1956	218,967	191,431	1,478	26,058	27,536	3,549	56
American Fire & Casualty Co.	OH	3,4,5,7	1933	142,198	88,438	2,637	51,124	53,761	11,701	486
American Founders Life Insurance Co.	AZ	1,2	1977	209,011	186,949	2,000	20,062	22,062	(515)	4
American Franklin Life Ins. Co. (The)	IL	1,2	1981	4,801	786	1,000	3,015	4,015	587	0
American General Group Ins. Co.	TX	1,2	1975	285,828	184,014	2,500	99,315	101,815	10,786	94
American General Life Ins. Co. of DE	TX	1,2	1917	1,316,903	1,125,948	6,000	184,955	190,955	22,979	391
American General Life Ins. Co. of NY	NY	1,2	1953	441,882	405,162	1,500	35,220	36,720	(531)	0
American Guarantee & Liability Ins. Co.	IL	2,3,4,5,6,7	1939	182,927	143,415	2,350	37,163	39,512	3,057	0
American Guaranty Life Ins. Co.	OR	1,2	1951	93,488	91,679	2,000	(190)	1,810	(10,406)	267
American Hail Insurance Co.	FL	3	1980	1,065	11	600	453	1,053	(151)	851
American Hardware Mutual Ins. Co.	MN	2,3,4,5,6,7	1900	239,331	178,319	0	61,012	61,012	3,231	2,957
American Health & Life Ins. Co.	MD	1,2	1954	550,841	486,660	3,000	61,182	64,182	3,178	189
American Heritage Life Ins. Co.	FL	1,2	1956	325,298	272,798	3,311	49,189	52,500	5,670	78
American Home Assurance Co.	NY	2,3,4,5,6,7	1899	2,566,295	2,095,181	4,238	466,876	471,114	49,003	141
American Home Life Ins. Co. (The)	KS	1	1909	37,686	33,178	0	4,508	4,508	(221)	17
American Income Life Insurance Co.	TX	1,2	1954	326,636	276,061	5,000	45,575	50,575	14,837	448
American Independence Life Ins. Co.	LA	1,2	1958	2,127	156	1,000	971	1,971	(549)	0
American Independent Reinsurance Co.	CT	2,3,4,5,6,7	1932	102,702	89,663	3,000	10,039	13,039	2,158	0
American Insurance Co. (The)	NJ	2,3,4,5,6,7	1846	1,519,003	1,205,047	10,502	303,454	313,956	34,534	1,054

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31, 1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
American Integrity Insurance Co.	PA	2	1966	52,276	33,115	757	18,404	19,161	414	211
American International Ins. Co.	NY	2,3,4,5,7	1985	11,607	749	2,500	8,358	10,858	939	0
American International Life Assur. Co. of NY	NY	1,2	1962	852,550	825,995	1,250	25,304	26,554	1,128	14
American Investors Life Ins. Co., Inc.	KS	1	1965	654,358	309,536	3,876	40,946	44,822	2,000	181
American Life & Casualty Ins. Co.	ND	1,2	1951	622,955	585,693	4,638	37,262	41,900	1,203	256
American Life Ins. Co. of NY (The)	NY	1,2	1956	67,731	52,543	1,100	14,087	15,187	194	3
American Live Stock Insurance Co.	IL	4,5	1953	24,582	9,327	2,000	13,254	15,254	2,549	119
American Mfgs. Mutual Ins. Co.	IL	3,4,5,6,7	1837	366,063	249,281	0	116,782	116,782	10,125	14
American Merchants Life Insurance Co.	MN	1,2	1980	16,230	11,595	2,000	2,635	4,635	(514)	42
American Modern Home Ins. Co.	OH	3,4,5,7	1965	82,140	59,557	2,500	20,084	22,584	2,207	80
American Motorist Insurance Co.	IL	2,3,4,5,6,7	1926	856,003	652,009	6,450	197,544	203,994	24,697	1,721
American Mutual Insurance Co. of Boston	MA	2,3,4,5,6	1920	117,062	95,519	0	21,543	21,543	8,778	2
American Mutual Liability Ins. Co.	MA	2,3,4,5,6,7	1887	655,354	550,981	0	104,373	104,373	57,879	1
American Mutual Life Insurance Co.	IA	1,2	1897	389,659	304,204	0	85,455	85,455	4,223	34
American National Fire Ins. Co.	CA	3,4,5,6,7	1947	69,386	58,070	2,350	8,966	11,316	2,141	1,615
American National General Ins. Co.	MO	2,3,4,5	1981	8,497	4,410	2,500	1,586	4,086	549	9
American National Insurance Co.	TX	1,2	1905	3,247,663	2,517,925	30,832	698,906	729,738	67,522	395
American National Life Ins. Co. of TX	TX	1,2	1954	39,487	20,771	1,500	17,216	18,716	1,715	0
American National Property & Casualty Co.	MO	3,4,5	1974	113,176	63,943	2,500	46,733	49,233	9,597	147
American Overseas Reinsurance Co.	NY	3,4,5,7	1964	80,323	42,586	2,500	35,236	37,736	3,347	0
American Patriot Health Ins. Co.	PA	2	1969	18,599	7,975	1,000	9,624	10,624	921	0
American Policyholders' Insurance Co.	MA	5,6,7	1929	44,787	34,946	2,550	7,291	9,841	778	0
American Preferred Insurance Co.	IN	3,4,5	1979	55,218	23,252	1,250	30,715	31,965	2,495	0
American Protection Insurance Co.	IL	3,4,5,6,7	1962	8,073	2,667	2,520	2,886	5,406	365	167
American Protectors Insurance Co.	UT	1,2	1958	13,944	10,864	1,246	1,835	3,081	(244)	378
American Re-Insurance Co.	DE	2,3,4,5,7	1917	2,321	1,917	8,236	396,371	404,607	136,458	0
American Reliable Insurance Co.	AZ	2,3,4,5,7	1952	14,388	7,524	1,750	5,115	6,865	262	22
American Republic Insurance Co.	IA	1,2	1929	195,164	153,133	0	42,031	42,031	2,188	201
American Road Insurance Co. (The)	MI	4,5,7	1959	921,328	603,886	3,000	314,442	317,442	63,457	279
American Security Insurance Co.	GA	2,3,4,5	1984	220,552	129,211	2,526	88,815	91,341	10,885	83
American Service Life Ins. Co.	TX	1,2	1969	14,491	7,873	1,300	5,318	6,618	734	9
American Star Ins. Co.	WI	2,3,4,5,7	1959	52,926	43,425	2,000	7,501	9,501	(7,172)	100
American STates Ins. Co.	IN	2,3,4,5,6,7	1929	1,530,135	902,753	794	626,587	627,381	65,824	5,132
American States Life Ins. Co.	IN	1,2	1958	173,565	137,063	2,179	34,323	36,502	11,318	256
American Transcontinental Life Ins. Co.	AZ	1,2	1971	6,363	1,489	2,000	2,874	4,874	85	0
American Travellers Life Ins. Co.	PA	1,2	1965	11,621	6,640	1,550	3,431	4,981	16	2
American Trustee Life Co. of AZ.	AZ	1,2	1965	2,131	189	1,000	942	1,942	(157)	0
American Union Insurance Co. of NY	IN	3,4,5	1923	181,286	135,650	3,000	42,637	45,637	5,121	0
American United Life Insurance Co.	IN	1,2	1877	2,689,646	2,590,214	0	99,433	99,433	9,757	8
American Universal Insurance Co.	RI	2,3,4,5,6	1917	167,190	136,234	4,000	26,955	30,955	(5,419)	29
American Vanguard Life Ins. Co.	IA	1	1982	24,357	19,781	2,000	2,576	4,576	377	0
American Western Life Insurance Co.	CA	1,2	1963	4,560	1,486	1,143	1,931	3,074	466	1
American Zurich Insurance Co.	IL	3,4,5,7	1981	31,309	14,340	2,500	14,468	16,969	1,043	0
American-Amicable Life Insurance Co.	TX	1,2	1947	507,497	434,804	10,000	62,693	72,693	11,026	1,040
AMEX Assurance Company	CA	2,3,4,5,6,7	1973	131,906	112,782	2,554	16,571	19,125	(1,286)	257

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31, 1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
AMEX Life Assurance Co.	CA	1,2	1958	754,525	544,825	2,000	207,701	209,701	12,873	577
Amica Mutual Insurance Co.	RI	3,4,5	1907	896,010	591,863	0	304,148	304,148	13,229	106
Amicare Insurance Co.	CA	1,2	1954	15,178	6,002	2,100	7,077	9,177	(7,578)	4
Amoco Life Insurance Co.	NE	1,2	1975	118,452	108,666	2,500	7,286	9,786	405	113
Amwest Surety Insurance Co.	CA	7	1976	34,540	26,020	2,000	6,520	8,520	411	412
Anchor National Life Insurance Co.	AZ	1,2	1965	1,756,049	1,689,303	3,511	63,235	66,746	3,591	159
Anvil Insurance Co.	CA	2,3,4,5,7	1972	23,252	16,358	1,500	5,394	6,894	1,080	0
Appalachian National Life Insurance Co.	TN	1	1959	55,793	46,188	1,200	8,405	9,605	(2,556)	2
Arcadia National Life Insurance Co.	IL	1,2	1969	53,402	36,415	1,500	15,487	16,987	261	305
Argonaut Insurance Co.	CA	2,3,4,5,6,7	1957	1,420,989	1,225,255	2,634	193,100	195,734	(4,654)	0
Argonaut-Midwest Insurance Co.	CA	3,4,5,6,7	1962	179,995	87,386	2,400	90,209	92,609	4,439	0
Argonaut Northwest Ins. Co.	CA	2,3,4,5,6,7	1964	12,238	7,909	1,000	3,329	4,329	177	7,227
Arkwright-Boston Mfgrs. Mutual Ins. Co.	MA	3,4,5,7	1850	1,174,429	719,776	0	454,653	454,653	52,072	0
Armed Forces Insurance Exchange	KS	3,4,5	1982	35,354	14,584	0	20,771	20,771	963	0
Aspen Indemnity Corporation (Susp)	CO							0		0
Associated Doctors Health & Life Ins. Co.	AL	1,2	1954	46,964	21,789	1,700	23,476	25,176	3,375	1
Associated Indemnity Corp.	CA	2,3,4,5,6,7	1923	100,788	58,916	2,350	39,522	41,872	2,638	1,584
Associated Loggers Exchange	ID	5,6	1979	8,941	7,075	0	1,866	1,866	256	5,443
Associates Financial Life Ins. Co.	TX	1,2	1960	506,196	342,793	2,500	160,903	163,403	30,899	682
Associates Insurance Company	DE	2,3,4,5,7	1936	117,914	85,832	3,600	28,482	32,082	4,952	326
Associates Life Insurance Co.	IN	1	1953	27,591	17,506	2,000	8,085	10,085	1,899	1
Association Life Insurance Co., Inc.	WI	1,2	1955	136,099	92,273	21,500	22,326	43,826	4,229	5
Assurance Co.of America	MD	3,4,5,6,7	1945	14,379	142	2,500	11,737	14,237	1,028	55
Athena Assurance Co.	MN	3,4,5,6,7	1982	34,688	25,366	2,500	6,822	9,322	1,973	0
Atlanta International Insurance Co.	GA	2,3,4,5,6,7	1929	82,193	78,064	2,561	1,568	4,129	(12,280)	7
Atlantic Insurance Co.	TX	3,4,5,7	1929	29,267	20,430	2,500	6,337	8,837	1,034	205
Atlantic Mutual Insurance Co.	NJ	3,4,5,6,7	1842	767,080	545,653	0	221,426	221,426	32,017	68
Atlas Assurance Co. of America	NJ	3,4,5,6,7	1978	108,030	68,511	2,500	37,018	39,518	2,297	46
Automobile Club Insurance Co.	OH	2,3,4,5	1947	54,195	36,422	2,689	15,084	17,773	1,886	650
Automobile Ins. Co. of Hartford, CT. (The)	CT	2,3,4,5,6,7	1968	175,814	140,182	2,500	33,131	35,631	3,719	603
AVEMCO Insurance Co.	MD	2,4,5	1960	127,436	86,014	2,002	39,419	41,421	9,152	402
Balboa Insurance Co.	CA	2,3,4,5,7	1948	272,192	186,143	2,500	83,549	86,049	(27,979)	357
Bankers & Shippers Ins. Co. of NY.	NC	3,4,5,7	1919	19,195	7,098	2,350	9,747	12,097	1,176	0
Bankers Life & Casualty Co.	IL	1,2	1879	1,289,559	1,156,424	10,000	123,135	133,135	116,899	5,914
Bankers Life Insurance Co. of NE	NE	1,2	1887	1,057,858	972,177	0	85,681	85,681	6,043	111
Bankers Multiple Line Ins. Co.	IL	2,3,4,5,7	1883	67,842	45,371	2,772	19,698	22,470	9,834	127
Bankers National Life Ins. Co.	IN	1,2	1955	402,185	350,218	2,500	49,467	51,967	9,257	86
Bankers Reserve Life Ins. Co.	CO	1	1959	10,973	9,924	400	648	1,048	(135)	0
Bankers Security Life Ins. Society	VA	1,2	1917	246,222	221,774	2,756	21,693	24,449	567	19
Bankers Standard Fire & Marine Co.	DE	3,4,5	1943	40,076	31,485	1,800	6,791	8,591	2,900	0
Bankers Standard Insurance Co.	PA	2,3,4,5,6,7	1970	92,089	72,331	2,500	17,257	19,757	4,587	878
Bankers Union Life Insurance Co.	CO	1	1930	116,607	95,460	1,680	19,467	21,147	2,696	9
Bankers United Life Assurance Co.	IA	1,2	1936	367,719	329,517	1,500	36,702	38,202	6,315	25
Banner Life Insurance Co.	MD	1,2	1981	373,771	277,293	2,000	94,478	96,478	9,662	21
BCS Insurance Co.	IL	2,3,4,5,7	1952	53,767	28,808	2,500	22,460	24,960	2,330	6

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31, 1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
BCS Life Insurance Co.	IL	1,2	1949	74,073	37,766	2,500	33,807	36,307	6,501	256
Beaver Insurance Co.	CA	3,4,5,6,7	1971	85,257	73,666	3,271	8,320	11,591	(10,398)	0
Belvedere America Reinsurance Co.	NY							0		0
Beneficial Life Insurance Co.	UT	1,2	1905	597,251	532,050	2,500	62,701	65,201	10,637	6,868
Beneficial Standard Life Ins.	CA	1,2	1940	635,882	583,821	4,710	47,352	52,062	1,278	205
Benefit Trust Life Insurance Co.	IL	1,2	1913	278,118	238,310	0	39,807	39,807	5,054	105
Berkshire Life Insurance Co.	MA	1,2	1851	535,147	502,218		32,929	32,929	145	2
BEST Life Assurance Co. of CA.	CA	1,2	1964	9,066	5,744	1,000	2,322	3,322	480	132
Birmingham Fire Ins. Co. of PA.	NY	2,3,4,5,6	1871	354,399	288,306	2,500	63,592	66,092	7,433	644
Bituminous Casualty Corporation	IL	2,3,4,5,6,7	1928	217,984	169,270	8,000	40,714	48,714	1,881	0
Bituminous Fire & Marine Ins. Co.	IL	3,4,5,6,7	1942	62,774	45,951	2,500	14,323	16,823	1,013	0
Blue Ridge Insurance Co.	DE	3,4,5,7	1845	11,489	2,339	1,800	7,350	9,150	897	0
Bond Investors Guaranty Insurance Co.	NY	3,5,7	1960	219,586	88,388	2,355	128,843	131,198	11,198	0
Boston Mutual Life Insurance Co.	MA	1,2	1892	218,991	188,969	0	30,021	30,021	6,325	23
Boston Old Colony Insurance Co.	NY	2,3,4,5,6,7	1906	98,357	76,426	2,400	19,531	21,931	543	0
Bradford National Life Ins. Co.	KY	1,2	1948	76,422	66,576	2,550	7,296	9,846	614	227
Buffalo Reinsurance Co.	CA	2,3,4,5,7	1977	527,935	388,352	3,200	136,383	139,583	36,391	0
Business Men's Assur. Co/AM	MO	1,2	1909	922,455	767,258	12,000	143,198	155,198	19,163	1,620
C.M. Life Insurance Co.	CT	1,2	1981	222,401	210,785	2,500	9,116	11,616	(6,688)	256
California Capital Ins. Co.	CA	3,4,5	1898	72,532	40,800	1,330	30,403	31,733	3,507	0
California Casualty Indemnity Exchange	CA	3,4,5,7	1914	322,037	204,865	0	117,173	117,173	3,102	0
California Insurance Co.	CA	2,3,4,5,6,7	1980	7,170	1,639	1,500	4,031	5,531	701	8
California Life Insurance Co. (Susp.)	CA							0		0
California Physicians' Ins. Corp.	CA	1,2	1954	15,733	4,623	1,000	10,111	11,111	887	0
California-Western States Life Insurance Co.	CA	1,2	1912	975,680	860,244	13,149	102,287	115,436	27,399	691
Calvert Insurance Co.	NY	2,3,4,5,7	1925	24,713	14,202	2,500	8,011	10,511	848	0
Camden Fire Insurance Assn. (The)	PA	3,4,5	1841	539,230	238,784	2,500	297,946	300,446	30,538	0
Canada Life Assurance Co. (The)	CANADA	1,2	1847	1,108,012	1,101,904	500	5,608	6,108	(27,680)	256
Canadian Indemnity CO. (U.S.Branch)	CANADA									0
Canal Insurance Co.	SC	3,4,5	1939	156,020	119,060	3,000	33,959	36,959	6,901	1,553
Canners Exchange Subscribers	IL	3,4,5,7	1907	10,028	7,030	0	2,998	2,998	(2,590)	0
Capitol American Life Insurance Co.	OH	1,2	1970	69,104	46,156	2,050	20,898	22,948	1,881	694
Capitol Bankers Life Insurance Co.	WI	1,2	1964	84,118	75,310	1,340	7,468	8,808	181	207
Capitol Indemnity Corporation	WI	2,3,4,5,7	1960	29,040	21,612	1,141	6,287	7,428	1,285	636
Capitol Life Insurance Co. (The)	CO	1,2	1905	1,870,813	1,799,662	4,500	66,651	71,151	(5,813)	76
Carillon Life Insurance Co.	OH	1,2	1981	7,803	1,297	2,000	4,507	6,507	344	0
Carolina Casualty Insurance Co.	FL	2,3,4,5,7	1952	75,202	49,624	1,574	24,004	25,578	838	530
Carriers Insurance Co. (Susp.)	IA							0		0
Celtic Life Insurance Co.	IL	1,2	1950	82,490	57,315	1,100	24,074	25,174	5,813	71
Centaur Insurance Co.	IL	3,5	1974	135,517	131,489	2,500	1,528	4,028	(12,376)	0
Centennial Insurance Co.	NJ	3,4,5,6,7	1941	239,076	182,715	3,000	53,361	56,361	10,959	127
Centennial Life Insurance Co. (The)	KS	1,2	1963	79,996	73,466	1,500	5,029	6,529	1,226	1,618
Central Life Assurance Co.	IA	1,2	1896	1,669,429	1,561,133	0	108,296	108,296	5,595	2,058
Central Mutual Insurance Co.	OH	3,4,5,7	1876	206,899	158,872	0	48,027	48,027	6,685	0
Central National Ins. Co. of Omaha	NE	2,3,4,5,6,7	1946	190,726	145,098	2,000	43,628	45,628	(15,726)	331

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31, 1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Central National Life Ins. Co. of Omaha (The)	NJ	1,2	1953	437,533	223,408	1,200	212,814	214,014	13,552	808
Central Plains Insurance Co.	CA	2,3,4,5,7	1954	22,627	1,502	1,000	20,125	21,125	409	0
Central Reserve Life of N. Amer. Ins. Co.	OH	1,2	1965	41,352	26,179	1,200	13,973	15,173	3,988	17
Central Security Life Ins. Co.	TX	1,2	1955	18,305	11,410	1,200	5,695	6,895	233	9
Central State Indemnity Co. of Omaha	NE	2,3,4,5	1977	21,443	11,956	2,500	6,988	9,488	2,369	0
Central States Health & Life Co. of Omaha	NE	1,2	1932	101,283	76,284	0	24,999	24,999	(273)	807
Central United Life Ins. Co.	IA	1,2	1963	40,059	33,817	2,156	4,086	6,242	(129)	18
Centurion Life Ins. Co.	IA	1,2	1956	294,760	181,617	2,000	111,143	113,143	9,849	714
Century Indemnity Co.	PA	2,3,4,5,6,7	1968	50,449	39,994	2,500	7,956	10,456	4,041	3,053
Century Life Insurance Co.	IA	1,2	1981	179,857	168,845	2,003	9,010	11,013	(2,062)	0
Century Life of America	IA	1	1879	903,418	839,715	0	63,703	63,703	6,997	84
Century-National Inc. Co.	CA	3,4 ,5	1956	104,077	84,974	1,400	17,703	19,103	4,033	0
Certified Life Insurance Co.	IL	1,2	1960	108,379	73,254	1,200	33,925	35,125	4,353	155
Charter National Life Insurance Co.	MO	1,2	1955	620,660	592,729	3,410	24,521	27,931	1,854	208
Charter Oak Fire Insurance Co. (The)	CT	2,3,4,5,6,7	1935	422,956	345,621	3,000	74,335	77,335	(327)	1,787
Chartered Protective Life Ins. Co.	CA	1,2	1982	94,779	61,801	600	32,378	32,978	8,544	78
Chase National Life Ins. Co.	CO	1	1962	27,347	19,102	884	7,361	8,245	651	0
Cherokee Insurance Co. (Susp.)	TN							0		0
Chesapeake Life Insurance Co. (The)	MD	1,2	1956	51,988	46,940	1,542	3,506	5,048	820	3
Chicago Insurance Co.	IL	3,4,5,6	1957	84,905	65,138	3,000	16,767	19,767	(218)	89
Chrysler Insurance Co.	MI	2,3,4,5,7	1964	103,942	43,789	2,500	57,653	60,153	9,625	68
Chrysler Life Insurance Co.	MI	1,2	1972	83,316	66,543	2,500	14,273	16,773	686	41
Church Mutual Insurance Co.	WI	3,4,5,6,7	1897	112,873	79,979	0	32,894	32,894	6,514	436
CIGNA Insurance Company	PA	2,3,4,5,6,7	1946	665,739	557,686	3,000	105,053	108,053	35,365	802
CIGNA Reinsurance Co.	PA	2,3,4,5,6	1971	826,370	664,783	8,500	153,087	161,587	16,395	0
CIM Insurance Corporation	MI	3,4,5,7	1965	39,510	11,647	2,500	25,364	27,864	3,893	164
Cimarron Insurance Co., Inc.	KS	3,4,5	1947	21,087	17,740	950	2,397	3,347	(891)	49
Cincinnati Insurance Co. (The)	OH	3,4,5,6,7	1951	897,394	622,651	2,510	272,233	274,743	58,401	0
Citizens Insurance Co. of America	TX	1,2	1953	26,393	22,883	836	2,674	3,510	(436)	1
City Insurance Co.	NJ	3,4,5,6,7	1971	68,505	42,685	3,000	22,820	25,820	2,801	1,079
Civil Service Employees Ins. Co.	CA	2,3,4,5	1951	77,901	45,013	2,148	30,741	32,889	(129)	105
Clarendon National Insurance Co.	NY	3,4,5,7	1941	473,311	255,753	4,800	212,758	217,558	9,800	501
Coastal States Life Insurance Co.	GA	1,2	1939	84,623	71,458	2,326	10,839	13,165	(658)	3
College Life Ins. Co. of America (The)	IN	1,2	1946	238,515	204,531	1,552	32,433	33,985	4,175	61
Cologne Reinsurance Co. of America	CT	2,3,4,5,7	1976	49,003	21,914	2,500	24,589	27,089	1,773	0
Colonia Ins. Co. (U.S. Branch)	NY	3,4,5,6,7	1976	60,799	40,032	0	20,767	20,767	1,543	13
Colonial Insurance Co. of California	CA	2,3,4,5,7	1942	45,325	34,632	3,500	7,194	10,694	(193)	971
Colonial Life & Accident Insurance Co.	SC	1,2	1939	271,580	191,734	5,256	74,591	79,847	18,911	1,974
Colonial Life Insurance Co. of America (The)	NJ	1,2	1897	448,047	404,999	1,320	41,728	43,048	(2,994)	18
Colonial Penn Franklin Insurance Co.	PA	2,3,4,5,7	1866	98,174	59,262	2,500	36,413	38,913	(2,653)	296
Colonial Penn Ins. Co.	PA	2,3,4,5,6	1977	773,992	561,737	2,500	209,755	212,255	(78,849)	1,467
Colonial Penn Life Insurance Co.	PA	1,2	1959	534,976	404,407	1,500	129,069	130,569	14,485	439
Colony Charter Life Ins. Co. (The)	CA	1,2	1966	6,284	4,887	500	897	1,397	(3,368)	1
Colorado Bankers Life Ins. Co.	CO	1,2	1974	20,934	12,477	2,000	6,457	8,457	1,324	36
Columbia Insurance Co.	NE	3,4,5	1970	739,539	199,540	2,000	537,998	539,998	32,626	0

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31, 1986
Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty
(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Columbia National Life Ins. Co.	OH	1,2	1979	77,540	69,062	1,500	6,978	8,478	1,467	17
Combined American Life Ins. Co.	IL	1,2	1963	24,776	14,577	2,500	7,699	10,199	868	26
Combined Insurance Co. of America	IL	1,2	1922	1,536,405	1,138,367	28,339	369,700	398,039	86,796	4,420
Comercial Bankers Life Ins. Co.	CA	1,2	1954	64,585	55,295	1,100	8,191	9,291	(1,975)	1,273
Commerce & Industry Insurance Co.	NY	3,4,5,6,7	1957	702,918	574,954	2,358	125,607	127,965	18,087	26
Commercial Insurance Co. of Newark, NJ	NY	2,3,4,5,6,7	1910	281,501	216,513	3,000	61,988	64,988	15,226	778
Commercial Life Insurance Co.	NJ	1,2	1852	1,236,895	1,130,246	2,500	104,149	106,649	15,731	37
Commercial Loan Insurance Corp.	WI	9	1967	31,149	23,978	2,000	5,171	7,171	1,421	133
Commercial Mortgage Insurance, Inc.	WI	9	1969	14,440	11,481	1,035	1,924	2,959	(2,340)	0
Commercial Standard Insurance Co. (Susp.)	DE							0		0
Commercial Travelers Mutual Ins. Co.	NY	2	1883	19,566	13,424	0	6,142	6,142	144	11
Commercial Union Insurance Co.	MA	2,3,4,5,6,7	1971	1,157,230	933,251	6,000	227,979	233,979	22,966	40
Commercial Union Life Ins. Co. of America	MA	1,2	1959	244,466	221,525	1,128	21,813	22,941	755	11
Commonwealth Mortgage Assur. Co. of Maryland	PA	5	1977	157,068	105,428	2,000	49,640	51,640	13,525	0
Companion Life Insurance Co.	SC	1,2	1970	18,078	12,018	1,200	4,860	6,060	(294)	0
Compass Insurance Co. (Susp.)	TX							0		0
Confederation Life Ins. & Annuity Co.	GA	1,2	1983	17,194	9,384	2,500	5,311	7,811	321	0
Confederation Life Insurance Co.	GA	1,2	1871	1,363,043	1,319,207	800	42,003	42,803	(40,344)	77
Congress Life Insurance Co.	MN	1,2	1966	12,902	5,934	1,200	5,768	6,968	1,530	0
Connecticut Gen. Fire & Casualty Ins. Co.	CT	3,4,5	1984	8,334	1,051	3,001	4,282	7,283	158	0
Connecticut General Life Insurance Co.	CT	1,2	1865	24,806,504	23,532,571	29,892	1,244,041	1,273,933	359,364	991
Connecticut Indemnity Co.	CT	2,3,4,5,6,7	1931	74,048	58,743	2,500	12,805	15,305	(1,534)	189
Connecticut Mutual Life Ins. Co.	CT	1,2	1846	8,934,017	8,548,992	0	385,024	385,024	39,664	828
Connecticut National Life Ins. Co.	CT	1,2	1981	245,926	216,074	2,520	27,332	29,852	898	83
Consolidated American Insurance Co.	SC	3,4,5,6	1953	49,471	36,812	2,000	10,660	12,660	32	3
Consolidated Insurance Co.	SC	3,4,5,6,7	1955	46,308	32,931	1,600	11,777	13,377	645	1
Constellation Reinsurance Co. (Susp.)	NY							0		0
Constitution Life Insurance Co.	IL	1,2	1929	333,359	286,741	1,600	45,018	46,618	15,005	19
Constitution Reinsurance Corp.	NY	3,4,5,6,7	1940	397,726	277,981	2,350	117,395	119,745	23,293	0
Consumer Benefit Life Insurance Co.	TN	1,2	1977	23,796	12,648	2,000	9,148	11,148	2,666	0
Consumers Indemnity Company	WA	3,5	1980	11,045	8,861	1,000	1,184	2,184	508	1,775
Consumers Insurance Co.	WA	2,3,4,5,7	1972	18,484	6,631	1,000	10,853	11,853	(4,030)	0
Consumers United Insurance Co.	D.C.	1,2	1956	43,204	39,292	1,200	2,712	3,912	397	182
Continental American Life Insurance Co.	DE	1,2	1907	342,124	283,371	3,871	54,883	58,754	(1,607)	137
Continental Assurance Co.	IL	1,2	1911	5,601,469	5,079,614	21,831	500,024	521,855	81,745	3,087
Continental Casualty Co.	IL	2,3,4,5,6,7	1897	8,039,966	6,198,540	39,283	1,802,143	1,841,426	223,613	8,723
Continental General Insurance Co.	NE	1,2	1961	50,120	36,473	3,777	9,870	13,647	2,324	81
Continental Heritage Ins. Co.	UT	3,5	1980	3,957	1,939	1,050	967	2,017	215	0
Continental Insurance Co. (The)	NY	2,3,4,5,6,7	1977	1,646,158	1,295,288	53,566	297,303	350,869	40,979	4,230
Continental Life & Accident	ID	1,2	1943	67,447	36,511	2,100	28,836	30,936	8,776	4,410
Continental Life Insurance Co.	TX	1,2	1969	52,945	42,736	1,000	9,209	10,209	758	1
Continental Reinsurance Corp.	NY	2,3,4,5,6,7	1942	416,034	297,331	2,500	116,203	118,703	21,339	0
Continental Western Insurance Co.	IA	3,4,5,7	1907	141,364	100,518	2,756	38,090	40,846	8,512	0
Contiental Western Life Ins. Co.	IA	1,2	1967	127,806	110,986	1,310	15,510	16,820	603	73
Contractors Bonding & Insurance Co.	WA	3,5,7	1979	12,281	7,917	1,500	2,864	4,364	551	13

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31, 1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Copenhagen Reinsurance Co. of America (The)	NY	3,4,5,6,7	1980	41,014	26,567	2,500	11,946	14,446	2,294	0
Country Life Insurance Co.	IL	1,2	1928	1,642,316	1,365,962	4,500	271,854	276,354	27,286	20
Countrywide Insurance Co.	CA	3,4,5	1960	15,366	9,353	3,375	2,638	6,013	758	2
Covenant Mutual Insurance Co.	CT	3,4,5,7	1831	40,578	22,279	0	18,299	18,299	(1,550)	0
Credit General Insurance Co.	OH	3,4,5,7	1965	19,809	16,742	1,250	1,817	3,067	(2,545)	51
Credit Life Insurance Co. (The)	OH	1,2	1926	221,185	210,237	1,153	9,796	10,949	(5,284)	156
Criterion Casualty Co.	D.C.	5	1983	9,811	3,542	1,500	4,770	6,270	531	37
Crown American Life Insurance Co.	CANADA	1,2	1934	66,245	43,593	1,537	21,115	22,652	(1,308)	110
Crown Life Insurance Co.	CANADA	1,2	1901	3,254,891	3,242,364	800	0	800	1,388,814	1,522
CUDIS Insurance Society, Inc.	WI	1,2	1976	312,785	216,300	5,000	91,484	96,484	(1,693)	934
Cumberland Life Insurance Co.	TX	1,2	1960	506,196	342,793	2,500	160,903	163,403	30,899	0
CUMIS Insurance Society, Inc.	WI	2,3,4,5,7	1960	246,993	195,351	5,831	45,811	51,642	5,121	729
CUNA Mutual Insurance Society	WI	1,2	1935	728,576	549,307	0	179,268	179,268	(7)	1,492
Dairyland Insurance Co.	AZ	2,3,4,5,7	1953	429,536	338,429	2,780	88,327	91,107	15,091	2,388
Delaware American Life Insurance Co.	DE	1,2	1966	57,825	45,403	2,200	10,222	12,422	1,659	65
Dependable Insurance Co., Inc.	FL	3,4,5,6,7	1950	130,340	110,107	2,350	17,882	20,232	(19,282)	150
Dependable Life Insurance Co.	FL	1,2	1975	29,286	25,212	1,200	2,875	4,075	(1,750)	22
Diamond Benefit Life Ins. Co.	CA	1,2	1968	7,853	3,433	2,000	2,420	4,420	1,065	0
Dixie Insurance Company	AL	3,4,5,7	1978	25,616	18,136	2,000	5,480	7,480	1,425	0
Dominion Insurance Co. of America (Susp)	NY							0		0
Dreyfus Consumer Life Ins. Co.	NY	1,2	1981	7,271	208	2,000	5,063	7,063	299	1
Durham Life Insurance Co.	NC	1,2	1913	509,163	435,755	14,989	58,419	73,408	13,106	7
E.F. Hutton Life Insurance Co.	CA	1,2	1963	2,678,575	2,579,762	3,000	95,813	98,813	(20,422)	439
Eagle Star Insurance Co. of America	NY	3,4,5,6,7	1978	125,980	100,480	27,665	(2,165)	25,500	(10,055)	0
Early American Insurance Co. (Susp.)	MN							0		0
Early American Life Insurance Co.	MN	1,2	1877	51,005	48,967	0	2,038	2,038	82	36
Eastern Indemnity Co. of Maryland (Susp.)	MD							0		0
Electric Insurance Co.	MA	3,4,5	1966	73,992	41,355	2,500	30,137	32,637	2,942	2
Electric Mutual Liability Insurance Co.	MA	2,3,4,5,6,7	1928	587,576	402,823	0	184,753	184,753	28,472	0
Elite Insurance Co.	CANADA	3,4,5	1955	19,910	17,099	0	2,811	2,811	(407)	188
Empire Casualty Co.	DE	5	1958	3,162	1,797	515	850	1,365	14	0
Empire Fire & Marine Insurance Co.	NE	3,4,5,7	1954	109,798	89,304	2,907	17,588	20,495	5,123	1,091
Employee Benefits Insurance Co.	CT	6	1950	176,560	107,568	1,500	67,492	68,992	561	2,024
Employees Life Company (Mutual)	IL	1,2	1946	30,781	26,044	0	4,737	4,737	546	1
Employers Casualty Company	TX	3,4,5,6,7	1920	775,658	577,539	12,600	185,519	198,119	39,284	310
Employers' Fire Insurance Co. (The)	MA	2,3,4,5,6,7	1921	178,352	135,346	2,500	40,506	43,006	9,239	31
Employers Ins. of Wausau, A Mutual Co.	WI	2,3,4,5,6,7	1911	2,562,629	2,219,892	0	342,737	342,737	24,789	8,204
Employers Life Insurance Co. of Wausau	WI	1,2	1965	518,617	492,949	1,250	24,418	25,668	6,125	142
Employers Modern Life Co.	IA	1,2	1963	49,231	43,042	2,000	4,189	6,189	34	0
Employers Mutual Casualty Co.	IA	2,3,4,5,6,7	1913	436,018	333,612	0	102,406	102,406	12,881	1
Employers Reassurance Corp.	KS	1,2	1907	915,325	648,642	2,750	263,933	266,683	43,772	47
Employers Reinsurance Corp.	KS	2,3,4,5,7	1981	2,938,657	2,259,949	5,000	673,708	678,708	174,799	434
Ennia Reinsurance Co. of America	NY	3,4,5,7	1977	111,129	75,466	2,500	33,163	35,663	8,471	0
Enterprise Insurance Co. (Susp.)	CA							0		0
Enumclaw Life Insurance Co.	WA	1,2	1973	17,208	14,970	500	1,738	2,238	363	24

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31, 1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Equitable Life & Casualty Ins. Co.	UT	1,2	1935	27,600	18,299	600	8,701	9,301	2,852	1,435
Equitable Life Assur. Society of U.S. (The)	NY	1,2	1859	48,577,698	47,271,037	0	1,306,662	1,306,662	332,215	3,502
Equitable Life Insurance Co. of IA	IA	1,2	1867	1,336,323	1,235,767	5,000	95,556	100,556	18,743	468
Equitable of Colorado, Inc. (The)	CO	1,2	1984	43,021	29,012	2,000	12,009	14,009	1,382	0
Equitable Variable Life Ins. Co.	NY	1	1973	5,073,363	4,795,487	1,500	276,376	277,876	(137,934)	4,088
Excalibur Insurance Co. (Susp.)	TX							0		0
Exchange Insurance Co.	NY	3,4,5,6,7	1914	47,916	27,549	1,527	18,840	20,367	1,260	594
Executive Fund Life Insurance Co.	CA	1,2	1964	71,957	57,049	1,500	13,408	14,908	2,601	1,483
Executive Life Insurance Co.	CA	1,2	1961	9,870,910	9,600,943	1,500	268,467	269,967	4,969	2,176
Fairmont Insurance Co.	CA	3,4,5,6,7	1972	185,362	123,181	8,340	53,841	62,181	7,369	18
Family Guardian Life Insurance Co.	MO	1,2	1972	148,973	58,513	2,500	87,960	90,460	9,290	0
Family Life Insurance Co.	WA	1,2	1949	911,078	852,457	2,124	56,497	58,621	(9,729)	1,187
Farm & Home Life Insurance Co.	AZ	1,2	1954	244,512	236,394	2,620	5,498	8,118	(7,738)	26
Farm & Ranch Life Insurance Co.	KS	1,2	1964	6,771	3,568	1,200	2,003	3,203	(61)	0
Farm Bureau Mutual Ins. Co. \ ID	ID	2,3,4,5,6,7	1947	46,361	28,309	0	18,052	18,052	561	23,402
Farmers Alliance Mutual Ins. Co. (The)	KS	3,4,5,6,7	1888	87,470	56,259	0	31,211	31,211	7,886	2,127
Farmers Home Mutual Insurance Co.	MN	3,4,5,7	1898	47,417	20,108	0	27,309	27,309	1,599	161
Farmers Ins. Co. \ ID	ID	2,3,4,5,7	1969	3,549	54	650	2,845	3,495	246	35,209
Farmers Insurance Exchange	CA	2,3,4,5,7	1928	4,983,627	3,717,189	0	1,266,438	1,266,438	103,763	1,751
Farmers Mutual Hail Ins. Co. of IA	IA	4	1893	115,140	40,977	0	74,164	74,164	4,617	0
Farmers New World Life Ins. Co.	WA	1,2	1911	1,423,443	1,107,518	6,600	309,325	315,925	50,770	2,430
Farmington Casualty Company	CT	2,3,4,5,7	1982	118,491	91,520	2,500	24,471	26,971	2,820	0
Farwest American Assurance Co.	OR	1,2	1965	22,429	6,970	1,311	14,148	15,459	944	24
Federal Home Life Insurance Co.	FL	1,2	1906	517,796	469,936	1,200	46,661	47,861	4,517	1,436
Federal Insurance Co.	NJ	2,3,4,5,6,7	1901	3,450,200	2,468,207	13,987	968,005	981,992	119,537	3,556
Federal Kemper Insurance Co.	IL	3,5	1907	130,950	106,123	3,200	21,627	24,827	1,440	0
Federal Kemper Life Assurance Co.	IL	1,2	1961	1,267,441	1,199,338	2,045	66,057	68,102	563	427
Federal Life Insurance Co. (Mutual)	IL	1,2	1900	165,109	137,932	0	27,177	27,177	1,187	3
Federated American Insurance Co.	WA	3,4,5	1959	17,264	11,228	0	6,036	6,036	(190)	0
Federated Life Insurance Co.	MN	1,2	1959	230,029	162,392	1,200	66,437	67,637	4,783	1
Federated Mutual Insurance Co.	MN	2,3,4,5,6,7	1904	830,027	567,227	0	262,800	262,800	40,763	18
Federated Reinsurance Corp. (Suspended)	NJ							0		0
Federated Rural Electric Ins. Corp.	KS	2,3,4,5,6,7	1959	46,189	35,135	600	10,455	11,055	3,271	616
Federated Service Insurance Co.	MN	3,4,5,6,7	1975	32,744	20,962	2,000	9,782	11,782	803	3,916
Fidelity & Casualty Co. of NY (The)	NY	2,3,4,5,6,7,	1977	589,367	454,926	10,000	124,441	134,441	22,731	451
Fidelity and Deposit Co. of MD	MD	3,4,5,7	1982	398,211	216,800	5,000	176,411	181,411	21,859	527
Fidelity & Guaranty Insurance Co.	MD	3,4,5,6,7	1977	10,893	209	2,500	8,184	10,684	931	989
Fidelity & Guaranty Ins. Underwriters, Inc.	MD	3,4,5,6,7	1951	49,887	879	2,350	46,658	49,008	2,775	1,144
Fidelity & Guaranty Life Ins. Co.	MD	1,2	1960	695,364	613,507	2,000	79,857	81,857	6,102	369
Fidelity Bankers Life Insurance Co.	VA	1,2	1967	393,109	362,592	3,010	27,507	30,517	7,102	1,137
Fidelity Life Association	IL	1,2	1896	239,613	154,951	0	84,661	84,661	4,853	3
Fidelity Mutual Life Ins. Co. (The)	PA	1,2	1879	1,026,030	987,133	0	38,897	38,897	293	24
Fidelity Security Life Ins. Co.	MO	1,2	1969	84,792	69,635	1,500	13,658	15,158	1,527	79
Fidelity Union Life Insurance Co.	TX	1	1979	761,501	537,745	40,000	183,756	223,756	29,821	438
Financial Assurance, Inc.	MO	1,2	1962	150,518	142,061	1,013	7,445	8,458	(325)	35

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31, 1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Financial Guaranty Inc. Co.	NY	7	1972	664,069	321,209	2,500	340,361	342,861	27,471	196
Financial Indemnity Co.	CA	2,5,7	1946	113,909	88,446	2,000	23,463	25,463	7,631	0
Financial Security Assurance of Iowa, Inc.	NY	2,3,4,5,7	1981	75,637	9,612	3,500	62,525	66,025	(9,179)	0
Fire & Casualty Insurance Co. of CT (The)	CT	2,3,4,5,6,7	1923	26,667	20,400	2,500	3,767	6,267	(541)	1,069
Fire Insurance Exchange	CA	3,4,5,7	1942	723,468	550,920	0	172,548	172,548	22,873	0
Fireman's Fund Employers Ins. Co.	WI	1,2	1968	288,041	166,986	8,833	112,222	121,055	27,223	2,923
Fireman's Fund Ins. Co. of WI	WI	2,3,4,5,6,7	1979	12,257	6,560	2,352	3,346	5,698	405	109
Fireman's Fund Insurance Co.	CA	2,3,4,5,6,7	1864	5,736,529	4,426,319	3,015	1,307,195	1,310,210	185,478	5,707
Firemen's Fund Insurance of Newark	NY	2,3,4,5,6,7	1855	1,710,095	1,277,867	4,050	428,178	432,228	38,463	103
First Colony Life Insurance Co.	VA	1,2	1955	2,084,900	1,927,679	4,000	153,221	157,221	23,429	512
First Continental Life & Accident Ins. Co.	UT	1,2	1979	152,219	137,097	2,500	12,622	15,122	4,699	50
First Delaware Life Insurance Co.	CA	1	1982	75,194	68,383	2,000	4,810	6,810	820	13
First Excess & Reinsurance Corp.	KS	2,3,4,5,6,7	1974	69,369	49,216	2,400	17,752	20,152	(3,156)	0
First Farwest Life Insurance Co.	OR	1,2	1963	95,101	80,020	574	14,507	15,081	(4,890)	2,367
First Financial Insurance Co.	IL	3 ,5,6,7	1970	12,337	7,932	2,000	2,405	4,405	576	1
First General Insurance Co.	RI	2,3,4,5,6,7	1949	34,604	4,348	1,997	28,259	30,256	2,072	0
First Life Assurance Co.	OK	1,2	1965	86,950	78,840	1,293	6,817	8,110	1,502	23
First National Ins. Co. of America	WA	3,4,5,6,7	1928	101,742	70,454	2,500	28,788	31,288	5,720	1,032
First National Life Insurance Co. (The)	AL	1,2	1966	10,627	4,683	1,000	4,944	5,944	(1,274)	83
First Penn-Pacific Life Ins. Co.	IL	1,2	1964	249,131	230,129	2,000	17,002	19,002	4,178	98
First Pyramid Life Ins. Co. of America (The)	AR	1	1925	15,725	10,632	1,950	3,142	5,092	(2,485)	5
First Variable Life Insurance Co.	AR	1,2	1968	180,151	140,234	1,243	38,674	39,917	4,137	0
Firstmark Standard Life Insurance Co.	IN	1,2	1935	111,916	98,958	2,691	10,266	12,957	5,294	4
Ford Life Insurance Co., Inc.	MI	1,2	1966	186,660	148,973	1,500	36,186	37,686	3,539	704
Foremost Guaranty Corporation	MI	9	1972	115,709	61,236	3,000	51,472	54,472	680	1
Foremost Insurance Co.	MI	2,3,4,5,7	1952	546,911	392,751	4,800	149,361	154,161	7,561	746
Foremost Life Insurance Co.	MI	1,2	1964	74,395	47,968	1,500	24,927	26,427	1,418	513
Forethought Life Ins. Co.	IN	1,2	1980	10,117	4,162	2,500	3,456	5,956	1,941	0
Fort Dearborn Life Insurance Co.	IL	1,2	1969	108,139	87,245	2,502	18,392	20,894	3,382	14
Forum Insurance Co.	IL	2,3,4,5,6,7	1963	114,724	103,783	3,000	7,941	10,941	3,743	366
Franklin Life Ins. Co.	IL	1,2	1884	3,433,524	2,947,324	42,004	444,196	486,200	93,869	243
Frankona America Life Reassurance Co.	MO	1,2	1979	35,740	19,047	2,000	14,693	16,693	736	0
Fremont Indemnity Co.	CA	3,4,5,6,7	1959	551,068	449,961	2,500	98,607	101,107	52,126	403
Frontier Insurance Co.	NY	3,5,7	1966	56,741	42,475	2,002	12,265	14,267	2,471	11
Galaxy Reinsurance Company	NY	3,4,5,6,7	1980	5,701	63	500	5,138	5,638	1,005	0
Garden State Life Insurance Co.	D.C.	1,2	1956	76,292	60,121	2,013	14,157	16,170	(1,210)	4
GEICO General Insurance Co.	D.C.	3,4,5,7	1978	23,321	1,057	2,507	19,757	22,264	4,307	5
GEICO Indemnity Company	D.C.	3,5	1961	175,798	103,468	1,500	70,830	72,330	9,723	323
Gem State Mutual Life Ins. Co.	ID	1,2	1937	4,405	3,140	0	1,265	1,265	125	378
General Accident Insurance Co. of America	PA	3,4,5,6,7	1956	2,412,066	1,456,359	4,000	951,707	955,707	100,566	343
General American Insurance Co.	MO	1,2	1982	34,272	29,503	2,050	2,719	4,769	(636)	0
General American Life & Annuity Co.	MO	1,2	1982	62,098	55,675	2,000	4,423	6,423	(16,619)	0
General American Life Insurance Co.	MO	1,2	1933	3,778,836	3,619,952	0	158,884	158,884	8,590	417
General Electric Equity Ins. Corp.	NC	5,7,9	1972	3,158	479	1,000	1,679	2,679	206	0
General Electric Mortgage Ins. Corp.	NC	9	1980	401,413	196,202	2,500	202,710	205,210	16,025	30

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31, 1986
Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty
(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
General Electric Mortgage Ins. Corp. of CA	NC	9	1973	22,455	14,251	2,000	6,205	8,205	1,228	1
General Electric Mortgage Ins. Corp. of NC	NC	9	1961	140,769	79,459	2,000	59,310	61,310	8,628	1
General Fidelity Life Insurance Co.	CA	1,2	1981	81,084	34,014	1,500	45,570	47,070	6,658	0
General Insurance Co. of America	WA	3,4,5,6,7	1923	870,988	645,818	2,500	222,670	225,170	56,412	6,047
General Life Insurance Corp. of WI	WI	1,2	1959	92,161	83,225	1,100	7,836	8,936	828	45
General Reassurance Corp.	CT	1,2	1967	758,866	618,166	4,000	136,700	140,700	59,181	0
General Reinsurance Corporation	CT	2,3,4,5,6,7	1973	6,491,546	4,734,008	11,000	1,746,538	1,757,538	237,313	358
General Services Life Insurance Co.	VA	1,2	1955	30,372	21,739	1,125	7,508	8,633	1,002	4
General Star National Ins. Co.	CT	3,4,5,7	1864	76,344	45,883	4,000	26,461	30,461	2,346	0
George Washington Life Ins. Co. of CA	CA	1,2	1961	4,556	3,161	500	895	1,395	(590)	38
Gerber Life Insurance Co.	NY	1,2	1968	41,557	29,907	1,504	10,146	11,650	(1,375)	37
Gerling America Insurance Co.	NY	2,3,4,5,7	1982	10,555	138	5,000	5,416	10,416	384	0
Gerling Global Life Ins. Co.	CANADA	1,2	1981	33,017	29,464	0	1,200	1,200	1,450	0
Glacier General Assurance Co. (Susp.)	MT							0		0
Glens Falls Insurance Co. (The)	NY	2,3,4,5,7	1874	95,419	75,193	2,520	17,707	20,227	3,881	82
Globe American Casualty Co.	OH	3,5,7	1951	42,033	29,806	2,000	10,228	12,228	3,258	0
Globe Indemnity Co.	NC	2,3,4,5,6,7	1911	909,722	706,834	3,900	198,988	202,888	55,001	454
Globe Life & Accident Ins. Co.	DE	1,2	1980	533,720	276,855	6,328	250,537	256,865	51,060	1,784
Globe Life Insurance Co.	IL	1,2	1928	555,435	530,843	1,200	23,392	24,592	6,133	70
GNA Life Insurance Co.	WA	1,2	1956	429,065	409,435	2,000	17,630	19,630	(1,747)	61
Golden Rule Insurance Co.	IL	1,2	1941	241,049	180,460	2,667	57,922	60,589	12,175	63
Goodville Mutual Casualty Co.	PA	3,4,5	1926	12,093	8,738	0	3,355	3,355	427	0
Government Employees Insurance Co.	D.C.	2,3,4,5,7	1937	2,293,724	1,643,418	26,106	624,200	650,306	190,196	871
Grand Pacific Life Ins. Co., Ltd.	HI	1,2	1957	91,492	86,993	743	3,755	4,498	740	6
Grange Insurance Association	WA	3,4,5,7	1894	116,059	86,302	0	29,756	29,756	5,184	1,898
Grange Mutual Fire Ins. Co. of ID (Temp.)	ID	3,5	1910	1,657	259	0	1,398	1,398	207	631
Grange Mutual Life Co.	ID	1,2	1935	157,580	145,653	0	11,927	11,927	1,912	2,100
Granite State Ins. Co.	NH	2,3,4,5,6,7	1885	9,012	203	2,500	6,308	8,808	724	589
Great American Insurance Co.	CA	3,4,5,6,7	1872	2,454,392	1,853,412	15,441	585,539	600,980	245,438	734
Great American Life Insurance Co.	CA	1,2	1959	2,124,057	2,035,339	2,513	86,205	88,718	(7,018)	13
Great American Reserve Insurance Co.	TX	1,2	1937	589,914	518,375	6,009	65,530	71,539	11,109	87
Great Global Assurance Co. (Susp.) (The)	AZ							0		0
Great Lakes Reinsurance Co. (U.S.)	NY	3,4,5,6,7	1981	44,296	20,773	0	21,773	21,773	3,327	0
Great Northern Insurance Co.	NJ	3,4,5,6,7	1952	174,832	140,172	2,500	32,159	34,659	8,069	143
Great Plains Insurance Co., Inc.	OH	3,4,5,7	1961	7,050	3,577	1,300	2,174	3,474	(416)	0
Great Republic Life Insurance Co.	WA	1,2	1966	10,488	3,939	500	6,049	6,549	1,417	49
Great Southern Life Insurance Co.	TX	1,2	1979	660,964	543,964	2,000	115,000	117,000	110,095	32
Great West Casualty Co.	NE	4,5,6,7	1956	142,471	111,930	2,000	28,541	30,541	2,241	639
Great-West Life & Annuity Ins. Co.	CO	1,2	1907	911,305	860,276	2,600	48,430	51,030	389	0
Great-West Life Assurance Co. (The)	CO	1,2	1892	4,933,826	4,864,072	800	68,780	69,580	(106,880)	482
Greater New York Mutual Insurance Co.	NY	3,4,5,6,7	1927	277,250	207,370	0	69,880	69,880	8,770	0
GroupAmerica Insurance Co.	CT	1,2	1981	13,021	1,447	3,000	8,574	11,574	(3,152)	0
Guarantee American Life Company	NE	1,2	1982	4,125	70	1,200	2,855	4,055	234	0
Guarantee Insurance Co.	DE	2,3,4,5,6	1965	28,553	26,044	3,600	(1,091)	2,509	(6,995)	0
Guarantee Mutual Life Co.	NE	1,2	1902	505,420	459,889	0	45,531	45,531	4,714	130

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Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Guarantee Reserve Life Insurance Co.	IL	1,2	1945	57,220	46,849	1,500	8,872	10,372	2,229	93
Guarantee Security Life Insurance Co.	FL	1,2	1970	520,134	495,243	1,500	23,391	24,891	2,346	79
Guarantee Trust Life Insurance Co.	IL	1,2	1936	119,595	98,588	0	21,007	21,007	2,821	368
Guaranty Income Life Insurance Co.	LA	1,2	1926	78,169	70,188	1,000	6,982	7,982	1,849	5
Guaranty National Insurance Co.	CO	3,4,5	1973	153,079	101,570	2,000	49,510	51,510	7,747	2,240
Guardian Life Ins. Co. of America (The)	NY	1,2	1860	3,691,576	3,302,652	0	388,925	388,925	(9,681)	577
Gulf Atlantic Life Insurance Co.	CA	1,2	1962	49,324	33,166	1,500	14,658	16,158	1,663	2
Gulf Insurance Co.	DE	3,4,5,6,7	1940	415,334	316,904	5,000	93,429	98,429	(9,714)	7
Hanover Insurance Co. (The)	MA	3,4,5,6,7	1852	1,243,422	946,772	10,310	286,339	296,649	48,830	56
Hansa Reinsurance Co. of America	NY	2,3,4,5,6,7	1980	43,312	19,798	2,653	20,861	23,514	2,818	0
Hanseco Insurance Co.	MA	2,3,4,5	1971	593,192	476,917	4,047	112,228	116,275	(40,263)	0
Harbor Insurance Co.	CA	2,3,4,5,6,7	1946	393,003	297,091	3,000	92,911	95,911	11,564	119
Harco National Insurance Co.	IL	3,4,5,6,7	1955	63,066	42,799	240	20,027	20,267	2,327	472
Hartford Accident & Indemnity Co.	CT	2,3,4,5,6,7	1913	3,472,972	2,631,349	40,000	801,623	841,623	86,332	3,524
Hartford Casualty Insurance Co.	IN	3,4,5,6,7	1929	541,946	440,275	3,000	98,671	101,671	13,379	520
Hartford Fire Insurance Co.	CT	2,3,4,5,6,7	1810	6,045,823	3,688,835	55,000	2,301,987	2,356,987	394,726	1,515
Hartford Insurance Co. of the Midwest	CT	3,4,5,6,7	1980	50,768	37,120	2,350	11,299	13,649	2,488	1,394
Hartford Life & Accident Ins. Co.	CT	1,2	1967	1,129,621	885,464	2,500	241,658	244,158	6,486	613
Hartford Life Insurance Co.	CT	1,2	1979	2,896,564	2,792,977	2,504	101,083	103,587	11,742	1,070
Hartford Steam Boiler Insp. & Ins. Co. (The)	CT	3,4,5	1866	561,605	352,614	10,000	198,991	208,991	47,376	1,324
Hartford Variable Annuity Life Ins. Co.	CT	1,2	1977	1,159,936	1,134,097	2,500	23,339	25,839	(5,141)	0
Hawkeye-Security Insurance Co.	IA	3,4,5,6,7	1919	74,052	44,829	440	28,782	29,222	14,088	0
HealthWin Insurance Co.	IN	1,2	1982	74,475	62,147	1,210	11,118	12,328	(5,113)	8
Heart of America Fire & Casualty Undwr.	IA	3,4,5	1962	2,866	52	1,000	1,814	2,814	63	0
Heritage Indemnity Co.	CA	5	1981	23,529	19,142	1,250	3,137	4,387	1,012	65
Heritage Insurance Co. of America (Susp.)	IL							0		0
Heritage Life Insurance Co.	CA	3,5,7	1957	73,992	55,635	2,500	15,857	18,357	2,086	774
Heritage Mutual Insurance Co.	WI	1,2	1925	149,613	115,457	0	34,157	34,157	9,939	0
Highlands Insurance Co.	TX	3,4,5,7	1958	673,275	448,084	4,000	221,190	225,190	29,950	48
Hill Country Life Ins. Co. of TX	TX	1,2	1954	15,039	12,245	1,100	1,694	2,794	215	21
Home Indemnity Co. (The)	NY	2,3,4,5,6,7	1973	467,565	394,752	2,500	70,313	72,813	13,850	348
Home Insurance Company (The)	NY	2,3,4,5,6,7	1973	3,907,638	3,137,255	3,000	767,383	770,383	153,923	2,070
Home Life Financial Assurance Corp.	FL	1,2	1964	143,155	121,816	2,000	19,338	21,338	1,389	8
Home Life Insurance Co.	NY	1,2	1860	3,064,892	2,936,090	0	128,802	128,802	3,287	162
Home Owners Life Insurance Co.	IL	1,2	1962	27,882	17,211	2,500	8,171	10,671	1,931	0
Home Reinsurance Company (The)	NH	2,3,4,5,7	1982	344,480	250,298	2,400	91,782	94,182	10,147	0
Homeshield Insurance Co.	OK	1,2	1982	2,213	506	600	1,107	1,707	286	0
Homesteaders Life Co.	IA	1	1906	48,507	45,449	0	3,059	3,059	108	6
Horace Mann Ins. Co.	IL	3,4,5,7	1963	325,315	248,301	3,582	73,431	77,013	(1,075)	2,303
Horace Mann Life Ins. Co.	IL	1,2	1949	1,337,224	1,126,542	1,500	209,182	210,682	21,928	687
Houston General Insurance Co.	TX	3,4,5,6,7	1980	106,320	68,116	6,500	31,703	38,203	2,255	0
Howard Life Insurance Co.	CO	1	1954	26,129	24,073	1,143	913	2,056	443	132
Hudson Life Reassurance Corp.	FL	1,2	1981	27,334	13,556	2,001	11,777	13,778	330	0
Humana Insurance Company	KY	1,2	1929	99,804	80,994	2,000	16,809	18,809	(37,678)	0
Idaho Counties Reciprocal Management Program	ID	3,5	1985	1,233	1,195	0	38	38	34	0

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Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty
(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Ideal Mutual Insurance Co. (Susp.)	NY							0		0
IdeaLife Insurance Co.	CT	1,2	1983	6,271	1,116	2,000	3,155	5,155	201	0
IDS Life Insurance Co.	MN	1,2	1957	7,301,941	7,100,214	3,000	198,726	201,726	39,181	1,215
Imperial Casualty & Indemnity Co.	NE	2,3,4,5,7	1955	405,603	322,006	2,000	81,597	83,597	(34,160)	154
INA Life Ins. Co.	PA	1	1928	2,319,773	2,202,073	1,507	116,193	117,700	17,980	434
INA Reinsurance Co.	PA	2,3,4,5,6	1971	826,370	664,783	8,500	153,087	161,587	16,395	0
Indemnity Ins. Co. of North America	NY	2,3,4,5,6,7	1857	306,309	184,609	2,950	118,750	121,700	18,976	31
Independent Liberty Life Ins. Co. (Susp.)	MI							0		0
Indiana Insurance Co.	IN	3,4,5,6,7	1851	267,722	186,617	2,000	79,104	81,104	4,757	0
Indiana Lumbermens Mutual Ins. Co.	IN	2,3,4,5,7	1897	48,687	37,066	0	11,621	11,621	2,686	23
Indianapolis Life Insurance Co.	IN	1,2	1905	688,923	623,548	0	65,375	65,375	2,910	161
Indianapolis Life Pension & Ins. Co.	IN	1	1981	52,109	43,506	1,200	7,403	8,603	1,531	28
Individual Assur. Co., Life, Health, Acc.	MO	1,2	1974	15,569	9,966	1,500	4,103	5,603	360	0
Industrial Indemnity Co.	CA	2,3,4,5,6,7	1939	1,380,731	1,153,519	2,350	224,861	227,211	34,112	10,861
Industrial Indemnity Co. if ID	ID	3,4,5,6,7	1984	2,074	295	650	1,128	1,778	175	10,378
Industrial Indemnity Co. of the Northwest	WA	2,3,4,5,6,7	1972	5,610	581	1,050	3,978	5,028	393	68
Industrial Life Insurance Co.	TX	1,2	1945	28,015	19,285	1,000	7,730	8,730	731	29
Industrial Underwriters Ins. Co.	CA	2,3,4,5,6,7	1961	6,880	95	1,000	5,785	6,785	798	57
Insurance Co. of Evanston	IL	3,4,5,7	1980	39,523	16,679	3,000	19,844	22,844	1,422	0
Insurance Co. of North America	PA	2,3,4,5,6,7	1792	4,468,835	3,851,542	56,786	560,508	617,294	119,449	5,637
Insurance Co. of the State of PA	NY	2,3,4,5,6,7	1913	712,561	587,335	2,350	122,876	125,226	12,010	584
Insurance Corporation of America	TX	5	1973	108,755	97,156	2,000	9,598	11,598	1,316	771
Insurance Corporation of Hanover	CA	2,3,4,5,7	1979	86,310	65,340	2,500	18,470	20,970	1,943	0
Integon Indemnity Corporation	NC	3,4,5,7	1946	36,578	24,248	2,350	9,980	12,330	1,549	309
Integon Life Insurance Corp.	NC	1,2	1920	486,542	410,258	6,356	69,928	76,284	11,137	9
Integon Mortgage Guaranty Corporation	NC	5,9	1972	11,248	7,924	1,250	2,073	3,323	233	0
Integral Insurance Co. (The)	WI	3,4,5,7	1963	36,974	24,444	3,430	9,100	12,530	3,471	874
Integrated Resources Life Ins. Co.	IA	1,2	1962	186,322	155,410	1,500	29,412	30,912	(7,386)	269
Integrity Insurance Co. (Susp)	NJ							0		0
Integrity Life Insurance Co.	NY	1,2	1966	614,275	581,706	2,000	30,569	32,569	(40,346)	210
Inter-American Ins. Co. of Illinois	IL	1,2	1950	54,811	42,737	1,100	10,975	12,075	110	54
Inter-State Assurance Co.	IA	1,2	1908	33,258	23,537	2,000	7,721	9,721	(6,973)	145
Intercontinental Insurance Co.	IL	3,4,5,7	1979	35,892	27,843	3,000	5,049	8,049	(2,612)	0
Intercontinental Life Insurance Co.	NJ	1,2	1965	63,193	53,648	1,500	8,044	9,544	1,952	9
International Bus. & Merc. Reassurance Co.	IL	2,3,4,5,6,7	1961	170,752	140,421	3,500	26,831	30,331	(4,626)	288
International Fidelity Ins. Co.	NJ	7	1905	31,222	24,865	1,330	5,027	6,357	1,560	375
International Financial Serv. Life Ins. Co.	FL	1,2	1943	5,570	2,128	1,200	2,242	3,442	25	10
International Indemnity Co.	GA	3,4,5,6,7	1977	28,433	17,441	2,500	8,492	10,992	2,349	0
International Insurance Co.	IL	2,3,4,5,6,7	1972	358,569	298,679	2,500	57,390	59,890	5,452	579
International Service Ins. Co.	TX	5	1948	39,156	33,724	2,342	3,089	5,431	(2,146)	0
Inter-Ocean Ins. Co.	OH	1,2	1907	247,170	172,826	2,000	72,344	74,344	14,097	117
Interstate Indemnity Company	IL	3,4,5	1962	39,327	29,244	2,500	7,583	10,083	585	1
Investors Guaranty Life Ins. Co.	OH	1,2	1963	69,287	51,900	1,106	16,281	17,387	1,990	104
Investors Insurance Corporation	OR	1,2	1958	28,352	22,608	1,250	4,494	5,744	2,696	22
Investors Life Ins. Co. of NE	SD	1,2	1961	47,540	32,417	1,500	13,623	15,123	1,093	24

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Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Investors Life Ins. Co./North America	SD	1	1963	991,636	940,683	1,500	49,453	50,953	(2,107)	119
Investors Mortgage Insurance Co.	MA	9	1981	160,149	131,480	2,000	26,669	28,669	(2,947)	4
Investors Trust Assurance Co.	IL	1	1974	15,368	11,074	1,000	3,294	4,294	836	0
Iowa National Mutual Insurance Co. (Susp.)	IA							0		0
ITT Life Insurance Corporation	MN	1,2	1965	355,095	224,934	2,500	127,661	130,161	13,834	304
ITT Lyndon Life Ins. Co.	MO	1,2	1978	239,360	195,278	3,000	41,081	44,081	1,260	235
ITT Lyndon Property Insurance Co.	MO	3,4,5,7	1978	144,959	109,113	2,000	33,845	35,845	5,445	136
J C Penny Casualty Insurance Co.	OH	2,3,4,5,7	1958	353,131	211,964	2,539	138,628	141,167	12,863	0
J C Penny Life Insurance Co.	TX	1,2	1906	593,463	537,424	2,000	54,039	56,039	(8,553)	532
Jackson National Life Insurance Co.	MI	1,2	1961	2,297,510	2,125,650	13,800	158,060	171,860	12,002	1,508
Jefferson Insurance Co. of NY	NY	3,4,5	1950	124,322	103,259	6,759	14,304	21,063	1,755	426
Jefferson Standard Life Ins. Co.	NC	1,2	1907	1,807,646	1,343,898	25,000	438,748	463,748	49,449	0
Jefferson-Pilot Life Insurance Co.	NC	1,2	1981	6,925	145	1,200	5,580	6,780	416	25
Jefferson-Pilot Pension Life Ins. Co.	NC	1	1982	278,910	274,011	1,200	3,699	4,899	(20)	0
Jewelers Mutual Ins. Co.	WI	3,4,5,7	1914	21,751	10,886	0	10,864	10,864	31,196	42
John Alden Insurance Co.	FL	2,4,5	1895	28,202	19,842	2,000	6,359	8,359	2,101	8
John Alden Life Insurance Co.	FL	1,2	1974	1,279,897	1,188,427	2,600	88,870	91,470	3,996	2,142
John Deere Insurance Co.	IL	2,3,4,5,6,7	1929	259,691	164,272	2,350	93,069	95,419	15,234	1,139
John Deere Life Insurance Co.	IL	1,2	1937	186,234	160,330	2,000	23,904	25,904	6,263	74
John Hancock Indemnity Co.	MA	2,3,4,5	1983	31,153	16,472	2,500	12,180	14,680	(2,535)	0
John Hancock Mutual Life Ins. Co.	MA	1,2	1862	27,213,497	26,208,433	0	1,005,063	1,005,063	203,433	4,535
John Hancock Property & Casualty Ins. Co.	MA	2,3,4,5,7	1970	35,553	15,993	2,500	17,060	19,560	(2,724)	0
John Hancock Reinsurance Co.	MA	2,3,4,5,6,7	1981	6,022	268	2,350	3,404	5,754	521	0
John Hancock Variable Life Ins. Co.	MA	1,2	1980	679,874	625,636	2,000	52,238	54,238	(71,506)	689
Kansas City Fire & Marine Ins. Co.	NY	2,3,4,5,6,7	1929	59,807	47,021	2,400	10,385	12,785	5,831	127
Kansas City Life Insurance Co.	MO	1,2	1895	1,123,077	974,692	23,121	125,265	148,386	15,332	849
Kemper Investors Life Insurance Co.	IL	1,2	1947	3,398,707	3,324,617	2,500	71,590	74,090	22,367	32
Kemper Reinsurance Co.	IL	2,3,4,5,6,7	1969	972,926	725,123	3,350	244,453	247,803	45,458	0
Kennesaw Life & Accident Insurance Co.	GA	1,2	1955	38,775	34,786	1,000	2,989	3,989	800	0
Kentucky Central Life Insurance Co.	KY	1,2	1902	631,126	592,098	6,142	32,886	39,028	(6,828)	2,555
Keystone Life Insurance Co.	TX	1,2	1951	14,387	26,468	1,000	(13,081)	(12,081)	(14,082)	449
Keystone Provident Life Ins. Co.	MA	1,2	1962	2,619,887	2,551,860	1,508	66,520	68,028	9,578	344
Knickerbocker Life Insurance Co.	TX	1,2	1919	49,989	42,299	1,104	6,586	7,690	786	0
Lafayette Life Insurance Co. (The)	IN	1,2	1905	328,719	297,272	0	31,447	31,447	1,705	47
Lancer Insurance Co.	NY	3,4,5,6,7	1945	41,023	27,593	2,000	11,431	13,431	2,375	352
Laymen National Life Ins. Co.	IN	1,2	1957	28,276	23,630	1,000	3,645	4,645	690	5
Leader National Insurance Co.	OH	5	1963	30,581	25,520	1,250	3,811	5,061	(8,014)	0
Legacy Life Insurance Co.	AZ	1,2	1954	5,244	3,565	1,000	679	1,679	(572)	0
Legion Insurance Co.	TX	2,3,4,5,7	1925	13,038	9,391	2,600	1,047	3,647	(761)	0
Liberty American Assurance Co.	IL	1,2	1979	9,291	5,656	600	3,035	3,635	100	0
Liberty Insurance Corp.	MA	3,4,5,6	1983	27,712	16,245	2,500	8,967	11,467	774	12
Liberty Life Assur. Co. of Boston	MA	1,2	1964	924,173	877,571	1,200	45,402	46,602	2,010	168
Liberty Life Insurance Co.	SC	1,2	1906	774,191	720,418	9,920	43,852	53,772	7,651	104
Liberty Mutual Fire Insurance Co.	MA	3,4,5,6,7	1908	1,164,539	945,541	0	218,998	218,998	30,904	3,790
Liberty Mutual Ins. Co.	MA	2,3,4,5,6,7	1912	10,363,008	8,585,146	0	1,777,862	1,777,862	269,935	1,898

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Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Liberty National Life Ins. Co.	DE	1,2	1929	2,738,966	1,924,963	43,061	770,943	814,003	177,300	30
Liberty Northwest Insurance Corp.	OR	3,4,5,6,7	1983	145,213	100,242	2,500	42,471	44,971	4,728	3,108
Life & Health Ins. Co. of America	PA	1,2	1903	13,663	9,714	1,110	2,839	3,949	809	0
Life Insurance Co. of America (Susp)	WA							0		1
Life Insurance Co. of Illinois	IL	1,2	1960	39,504	21,660	1,500	16,345	17,845	2,981	0
Life Insurance Co. of North America	PA	1	1957	1,343,465	948,292	2,010	393,163	395,173	52,741	690
Life Insurance Co. of the Southwest	TX	1,2	1956	400,531	367,750	2,000	30,781	32,781	1,217	84
Life Insurance Co. of Virginia	VA	1,2	1871	2,256,201	2,053,415	23,980	178,806	202,786	36,058	138
Life Investors Insurance Co. of America	IA	1,2	1931	1,074,569	962,161	1,503	110,905	112,408	9,974	536
Life of Boston Ins. Co.	MA	1	1963	15,909	12,909	1,100	1,900	3,000	221	4
Life of Indiana Insurance Co.	IN	1,2	1977	27,933	23,492	1,200	3,241	4,441	232	43
Life of Mid-America Insurance Co.	MN	1,2	1959	8,452	4,362	1,200	2,890	4,090	1,090	0
Life of Montana Ins. Co. (Susp)	MT							0		0
Lincoln American Life Insurance Co.	IN	1,2	1958	98,141	86,726	2,000	9,415	11,415	(142)	6
Lincoln Benefit Life Co.	NE	1,2	1938	299,553	272,110	1,500	25,942	27,442	4,958	18
Lincoln Heritage Life Insurance Co.	AZ	1,2	1964	29,832	21,224	1,200	7,408	8,608	1,433	15
Lincoln Liberty Life Insurance Co.	CA	1,2	1919	85,820	78,624	1,500	5,696	7,196	359	0
Lincoln Mutual Life & Casualty Ins. Co.	ND	1,2	1935	16,489	14,614	0	1,874	1,874	110	5
Lincoln Mutual Life Insurance Co.	NE	1,2	1896	61,103	50,546	0	10,558	10,558	334	2
Lincoln National Health & Casualty Ins. Co.	IN	2,3,4,5	1980	68,181	33,502	2,350	32,328	34,678	2,620	10
Lincoln National Life Ins. Co. (The)	IN	1,2	1905	5,232,026	4,825,752	25,000	381,274	406,274	124,387	2,150
Lincoln National Pension Ins. Co.	IN	1,2	1978	5,105,816	4,959,553	2,000	144,263	146,263	36,663	0
Lincoln Security Life Ins. Co of CT	CT	1,2	1982	8,282	2,896	1,500	3,886	5,386	470	0
London Assurance (U.S. Branch) (The)	NJ	4,5	1872	231,727	160,856	0	70,872	70,872	10,361	6
London Guarantee & Accident Co./NY	NY	2,3,4,5,7	1978	38,340	1,226	2,500	34,614	37,114	3,268	0
Lone Star Life Insurance Co.	TX	1,2	1952	217,572	188,895	1,566	27,111	28,677	10,146	197
Loyal American Life Insurance Co.	DE	1,2	1955	180,853	158,226	3,000	19,627	22,627	128	66
Loyalty Life Insurance Co.	MI	1,2	1979	130,517	113,196	10,959	6,362	17,321	(10,421)	62
Lumber Mutual Insurance Company	MA	3,4,5,6,7	1895	108,899	74,413	0	34,486	34,486	3,100	1
Lumbermen's Mutual Cas. Co.	IL	2,3,4,5,6,7	1912	3,690,299	2,548,755	0	1,141,544	1,141,544	133,579	242
Lumberman's Underwriting Alliance	FL	3,4,5,6,7	1905	178,992	117,569	0	61,422	61,422	10,059	1,339
Luthern Brotherhood Variable Ins. Prod. Co.	MN	1,2	1982	9,005	995	2,000	6,011	8,011	(2,508)	0
Maccabees Mtl. Life Ins. Co.	MI	1,2	1878	617,152	579,477	0	37,676	37,676	5,469	263
Main Life Insurance Co.	OH	1,2	1957	9,541	3,675	1,200	4,667	5,867	1,441	0
Maine Fidelity Life Insurance Co.	NH	1,2	1956	29,958	20,764	1,803	7,391	9,194	(2,022)	0
Manhattan Life Insurance Co. (The)	NY	1,2	1850	846,979	816,663	0	30,316	30,316	1,432	35
Manhattan National Life Ins. Co.	NY	1	1957	193,812	184,935	1,440	7,436	8,877	138	32
Manufacturers Life Ins. Co./America (The)	PA	1,2	1977	39,159	6,302	1,500	12,357	32,857	(431)	370
Manufacturers Life Insurance Co. (The)	CANADA	1,2	1887	6,630,149	6,407,300	2,000	220,849	222,849	(99,261)	0
Mark Twain Life Insurance Corp.	OK	1,2	1962	21,693	11,344	1,018	9,331	10,349	1,639	0
Marquette National Life Ins. Co.	IL	1,2	1967	319,216	298,890	2,100	18,226	20,326	4,922	0
Maryland Casualty Co.	MD	3,4,5,6,7	1898	2,833,423	1,985,677	3,336	844,409	847,746	45,077	725
Massachusetts Casualty Insurance Co.	MA	2	1927	83,406	69,982	1,200	12,224	13,424	1,354	10
Massachusetts General Life Insurance Co.	CO	1,2	1962	231,923	205,246	4,204	22,473	26,677	2,706	110
Massachusetts Indem. & Life Ins.	CA	1,2	1927	732,502	561,885	2,500	168,117	170,617	22,524	2,542

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31,1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Massachusetts Mutual Life Insurance Co.	MA	1,2	1851	18,027,848	16,997,006	0	1,030,842	1,030,842	56,458	2,933
Massachusetts Plate Glass Insurance Co.	CA	2,3,4,5	1919	40,865	10,310	1,000	29,555	30,555	1,272	0
Maxicare Life & Health Ins. Co.	CA	1,2	1980	10,687	189	2,000	8,498	10,498	28	0
MBL Life Assurance Corporation	NJ	1	1973	95,948	71,821	1,710	22,417	24,128	7,253	1
Mead Reinsurance Corp.	OH	2,3,4,5,6,7	1941	209,026	206,872	2,500	(346)	2,154	(38,502)	2
Medical Ins. Exchange of California	CA	5	1975	136,345	100,306	0	36,038	36,038	7,469	2,976
Medical Life Insurance Co.	OH	1,2	1975	12,549	6,754	2,000	3,795	5,795	804	0
Medico Life Insurance Co.	NE	1,2	1968	29,714	23,625	1,000	5,089	6,089	(7)	21
Mennonite Aid Plan - Pacific Coast	CA	3	1922	3,222	263	0	2,958	2,958	354	13
Mercantile & Gen. Life Reassur. Co./Amer. (The)	NY	1,2	1982	39,768	11,332	6,000	22,436	28,436	673	0
Mercantile & Gen. Reinsurance Co., plc (The)	CANADA	1,2	1907	94,723	83,217	1,500	10,006	11,506	5,984	0
Mercantile & General Reins. Co./Amer. (The)	NJ	3,4,5,7	1922	160,984	107,850	4,000	49,135	53,135	3,943	0
Merit Life Insurance Co.	IN	1,2	1957	315,423	258,273	1,100	56,049	57,149	13,005	68
Meritplan Insurance Company	CA	3,4,5,7	1953	20,048	4,977	2,350	12,721	15,071	1,113	1,425
Metlife Security Ins. Co. of LA	NY	1,2	1964	295,670	195,931	1,748	97,991	99,739	3,011	0
Metlife Security Insurance Co.	NJ	1,2	1965	629,906	584,238	2,500	43,168	45,668	10,148	0
Metropolitan Casualty Insurance Co.	RI	3,4,5	1982	17,231	8,295	2,500	6,436	8,936	242	0
Metropolitan General Insurance Co.	RI	3,4,5	1981	5,543	824	2,500	2,219	4,719	167	0
Metropolitan Ins. & Annuity Co.	NY	1,2	1976	1,805,948	1,695,053	2,000	108,894	110,895	13,363	666
Metropolitan Life Ins. Co.	NY	1,2	1867	81,581,350	78,772,989	0	2,808,362	2,808,362	236,179	5,178
Metropolitan Property & Liability Ins. Co.	RI	2,3,4,5,7	1972	984,065	801,863	3,000	179,203	182,203	(2,765)	252
Metropolitan Reinsurance Company	NY	3,5,7	1977	333,207	231,963	2,500	98,744	101,244	24,314	0
Metropolitan Tower Life Ins. Co.	NY	1,2	1983	25,021	7,197	2,000	15,824	17,824	(2,660)	1
MIC General Insurance Corp.	MI	2,3,4,5,7	1981	45,627	20,397	2,500	22,730	25,230	7,605	0
MIC Life Insurance Corporation	MI	1,2	1975	251,576	230,653	2,500	18,424	20,924	(19,529)	209
MIC Property & Casualty Ins. Corp.	MI	3,4,5,6,7	1980	175,465	135,192	2,500	37,773	40,273	13,384	173
Michigan Millers Mutual Ins. Co.	MI	3,4,5,6	1881	137,559	81,726	0	55,832	55,832	3,875	0
Michigan Mutual Insurance Co.	MI	2,3,4,5,6,7	1912	787,784	585,809	0	201,975	201,975	29,523	0
Mid-America Life Assurance Co.	MI	1,2	1967	24,640	20,973	1,998	1,669	3,667	37	0
Mid-America Preferred Ins. Co.	MO	3,4,5,6,7	1953	21,129	4,590	2,500	14,040	16,540	8,791	0
Mid-Century Insurance Co.	CA	2,3,4,5,6,7	1953	107,971	85,079	2,000	20,892	22,892	3,335	6,946
Mid-Continent Life Ins. Co.	OK	1,2	1909	96,644	74,101	2,000	20,543	22,543	1,904	4
Mid-West National Life Ins. Co. of TN	TN	1,2	1965	22,866	14,972	2,000	5,894	7,894	2,211	0
Midland Insurance Co. (Susp.)	NY							0		0
Midland National Life Insurance Co.	SD	1.2	1906	483,994	380,911	1,503	101,580	103,083	15,014	1,175
Midwest Life Insurance Co. (The)	MN	1,2	1906	140,241	132,453	1,000	6,788	7,788	(917)	0
Midwest Mutual Insurance Co.	IA	3,4,5,7	1948	35,416	21,458	0	13,957	13,957	3,836	53
Midwestern United Life Insurance Co.	IN	1,2	1948	236,468	184,401	2,500	49,567	52,067	2,421	41
Milbank Insurance Co.	SD	3,4,5,6,7	1892	79,006	45,610	1,250	32,146	33,396	9,021	1,523
Millers Casualty Ins. Co. of TX (The)	TX	3,4,5,7	1962	15,160	7,882	2,000	5,278	7,278	90	613
Millers Life Insurance Co. of TX (The)	TX	1,2	1962	27,671	19,677	1,000	6,993	7,993	146	20
Millers Mutual Fire Ins. Co. of TX (The)	TX	3,4,5,6,7	1898	76,564	28,598	0	47,966	47,966	2,038	5
Millers National Insurance Co.	IL	3,4,5,6,7	1869	28,828	24,502	0	4,326	4,326	(2,304)	17
Minnehoma Insurance Co.	OK	2,3,4,5,7	1977	101,100	77,376	2,500	21,225	23,724	5,460	870
Minnesota Mutual Life Ins. Co. (The)	MN	1,2	1880	3,608,823	3,479,238	0	129,586	129,586	6,135	1,779

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31,1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Minnesota Protective Life Ins. Co.	MN	1,2	1936	36,567	31,314	1,000	4,253	5,253	99	5
Mission American Insurance Co.	CA	2,3,4,5,6,7	1950	181,986	150,001	2,507	29,479	31,986	361	3,116
Mission Insurance Co. (Susp.)	CA							0		0
Mission National Insurance Co. (Susp.)	CA							0		0
Mission Reinsurance Corp. (Susp.)	CA							0		0
MML Bay State Life Ins. Co.	MA	1,2	1894	31,379	7,941	2,000	21,437	23,438	1,147	49
MML Life Insurance Company	MA	1	1983	26,463	19,497	2,013	4,953	6,966	1,365	17
MML Pension Insurance Co.	MA	1,2	1980	156,172	124,949	2,000	29,223	31,223	2,719	0
Modern American Life Insurance Co.	CO	1,2	1960	202,218	131,069	3,000	68,149	71,149	111,027	7
Modern Pioneers' Life Insurance Co.	AZ	1,2	1959	9,031	6,925	518	1,588	2,107	(185)	2
Modern Service Insurance Co.	MN	3,4,5,7	1968	18,765	9,118	1,250	8,397	9,647	1,410	0
Monarch Life Insurance Co.	MA	1,2	1901	3,250,283	3,130,590	6,008	113,685	119,693	(31,162)	2,293
Montgomery Ward Insurance Co.	IL	2,3,4,5,7	1974	161,922	65,746	3,000	93,176	96,176	21,965	56
Montgomery Ward Life Insurance Co.	IL	1,2	1966	287,657	216,400	1,520	69,738	71,258	32,942	401
Monumental General Insurance Co.	MD	1,2	1956	126,450	93,570	2,500	30,380	32,880	3,438	199
Monumental Life Insurance Co.	MD	1,2	1860	648,429	577,904	14,015	56,510	70,525	5,488	37
MONY Life Insurance Co. of America	NY	1,2	1969	449,467	428,293	2,500	18,674	21,174	594	1,421
MONY Pension Insurance Corp.	NJ	1,2	1981	1,854,768	1,842,336	2,000	10,432	12,432	2,505	0
MONY Reinsurance Corporation	NY	3,4,5,6,7	1975	200,419	137,991	2,350	60,078	62,428	10,197	0
Mortgage Guaranty Insurance Corp.	WI	9	1979	440,173	187,299	2,000	250,874	252,874	39,289	322
Motor Club of America Insurance Co.	NJ	5,7	1929	80,472	52,429	2,415	25,628	28,043	1,660	1
Motor Vehicle Casualty Co.	RI	3,4,5	1930	24,581	16,484	2,400	5,697	8,097	461	0
Motors Insurance Corporation	MI	3,4,5	1939	2,378,972	1,730,521	2,500	645,951	648,451	110,629	283
Mt. Airy Insurance Co.	NJ	2,3,4,5,7	1939	9,353	839	2,350	6,164	8,514	187	0
Munich American Reassurance Co.	NY	1,2	1959	86,188	63,560	3,000	19,628	22,628	(328)	0
Municipal Bond Inv. Assur. Corp.	NY	2,7	1968	842,144	486,926	2,500	352,718	355,218	2,106	0
Mutual Benefit Life Insurance Co. (The)	NJ	1,2	1845	9,837,863	9,506,291	0	331,571	331,571	47,024	544
Mutual Life Insurance Co. of NY (The)	NY	1,2	1843	11,248,982	10,740,245	0	508,738	508,738	(53,512)	8,603
Mutual of America Life Ins. Co.	NY	1,2	1945	3,435,530	3,284,076	0	151,455	151,455	3,019	4
Mutual of Enumclaw Insurance Co.	WA	3,4,5,7	1898	120,987	80,130	0	40,857	40,857	10,407	13,321
Mutual of Omaha Insurance Co.	NE	1,2	1910	2,105,396	1,578,240	0	527,156	527,156	11,535	4,239
Mutual Protective Insurance Co.	NE	2	1930	50,207	24,735	0	25,472	25,472	3,470	61
Mutual Security Life Insurance Co.	IN	1,2	1939	637,227	621,934	0	15,293	15,293	(5,922)	38
Mutual Service Casualty Insurance Co.	MN	3,4,5,7	1919	171,635	128,053	0	43,581	43,581	9,216	322
Mutual Service Life Insurance Co.	MN	1,2	1934	412,031	383,900	0	28,131	28,131	3,684	53
Mutual Trust Life Insurance Co.	IL	1,2	1905	391,975	356,066	0	35,909	35,909	2,127	19
National American Insurance Co.	NE	3,4,5,7	1919	4,415	(97)	2,400	2,112	4,512	112	0
National American Insurance Co. of NY	CA	3,4,5,6,7	1938	4,465	(37)	2,400	2,101	4,501	101	0
National American Life Insurance Co. of PA	CA	1,2	1953	87,881	72,976	1,500	13,405	14,905	861	0
National Benefit Life Insurance Co.	NY	1,2	1963	1,572,233	1,539,593	1,801	30,838	32,640	(38,904)	200
National Casualty Co.	MO	2,3,4,5,7	1904	139,250	96,248	2,500	40,503	43,003	103	1,450
National Chiropractic Mutual Ins. Co.	IA	3,4,5,7	1946	40,531	32,397	0	8,135	8,135	3,169	96
National Continental Insurance Co.	OH	3,4,5	1898	25,429	15,311	2,500	7,618	10,118	648	54
National Deposit Guaranty Corp.	OH	5	1974	47,513	827	0	47,513	47,513	668	684
National Excess Insurance Co.	IL	3,4,5,7	1979	8,963	3,149	2,350	3,463	5,813	(448)	3

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31,1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
National Farmers Union Life Ins. Co.	CO	1,2	1938	138,161	127,194	1,100	9,867	10,967	1,504	285
National Farmers Union Prop. & Cas. Co.	CO	3,4,5,6	1984	144,040	115,667	2,500	25,874	28,373	(4,994)	2,023
National Farmers Union Standard Ins. Co.	CO	2,3,4,5	1968	13,142	6,512	1,250	5,380	6,630	(589)	33
National Fidelity Life Insurance Co.	KS	1,2	1923	398,308	367,735	3,125	27,448	30,573	3,557	415
National Fire & Indemnity Exchange	MO	3,4,5	1915	5,143	3,205	0	1,938	1,938	45	4
National Fire Insurance Co. of Hartford	IL	2,3,4,5,6,7	1871	828,026	645,420	5,000	177,605	182,605	22,320	295
National Foundation Life Insurance Co.	TX	1,2	1983	56,791	46,590	1,200	9,001	10,201	210	1,098
National General Insurance Co.	MO	3,5	1967	87,829	62,694	500	24,635	25,135	8,365	350
National Guardian Life Insurance Co.	WI	1,2	1910	303,872	279,004	0	24,868	24,868	2,524	2
National Health Insurance Co.	TX	1,2	1966	26,427	13,755	2,000	10,672	12,672	2,319	281
National Home Life Assurance Co.	PA	1,2	1920	2,510,543	2,362,897	1,111	146,535	147,646	21,952	353
National Indemnity Company	NE	2,3,4,5,6,7	1940	1,892,009	827,242	5,500	1,059,268	1,064,768	82,151	3,547
National Insurance Underwriters	MO	5	1945	11,020	8,367	0	2,653	2,653	281	528
National Investors Life Ins. Co. (The)(Susp.)	AR							0		0
National Life Insurance Co.	VT	1,2	1850	3,390,588	3,229,066	0	161,522	161,522	(37,297)	187
National Old Line Insurance Co.	AR	1,2	1981	335,533	237,703	4,401	93,430	97,831	16,800	15
National Pension Life Insurance Co.	NY	1,2	1981	8,878	1,902	2,500	4,475	6,975	1,744	0
National Property Owners Ins. Co. (The)	TN	3,4,5,7	1974	10,210	4,445	1,250	4,516	5,766	(106)	0
National Public Service Inc. Co.	TX	1,2	1940	75,340	53,851	555	20,935	21,490	3,980	297
National Reinsurance Corporation	CA	2,3,4,5,7	1977	660,723	511,116	5,000	144,606	149,606	28,722	0
National Reserve Life Insurance Co.	MO	1	1919	183,275	128,025	1,762	53,488	55,250	8,134	13
National States Insurance Co.	MO	1,2	1964	40,132	25,758	2,000	12,374	14,374	4,393	6
National Surety Corporation	IL	2,3,4,5,6,7	1970	500,639	409,831	2,515	88,294	90,809	16,068	1,413
National Travelers Life Co.	IA	1,2	1907	214,401	192,097	0	22,304	22,304	4,245	16
National Union Fire Inc. Co/Pittsburgh, PA	NY	2,3,4,5,6,7	1901	2,792,459	2,319,275	4,479	468,705	473,184	59,473	5,484
National Western Life Insurance Co.	TX	1,2	1957	780,603	741,706	3,478	35,418	38,896	5,240	64
Nationwide Life Inc. Co.	OH	1,2	1931	6,444,987	6,091,497	3,815	349,676	353,491	46,520	2,595
Nationwide Mtl. Fire Ins. Co.	OH	2,3,4,5,6,7	1934	1,070,242	809,776	0	260,466	260,466	(7,257)	2,012
Nationwide Mutual Inc. Co.	OH	2,3,4,5,6,7	1926	6,553,866	4,823,180	0	1,730,686	1,730,686	(43,318)	2,480
Netherlands Insurance Co. (The)	NH	3,4,5,7	1979	40,661	29,041	2,500	9,119	11,619	2,583	0
New Century Life Insurance Co.	TN	1,2	1973	103,396	34,238	2,000	67,158	69,158	6,799	0
New England General Life Insurance Co.	MA	1,2	1973	110,573	92,572	3,600	14,401	18,001	2,852	4
New England Insurance Co.	MA	3,4,5,7	1954	144,957	109,958	3,000	31,999	34,999	(2,452)	0
New England Mutual Life Ins.	MA	1,2	1843	12,827,256	12,282,456	0	544,800	544,800	6,515	666
New England Reinsurance Corp.	MA	3,4,5,6,7	1982	425,998	296,575	3,000	126,424	0	0	0
New England Variable Life Ins. Co.	MA	1,2	1980	14,424	5,735	2,500	6,189	8,689	285	11
New Hampshire Indemnity Co., Inc.	NH	3,4,5	1952	6,568	0	2,500	4,068	6,568	505	76
New Hampshire Insurance Co.	NH	2,3,4,5,6,7	1870	1,529,945	1,188,570	5,325	336,049	341,374	6,975	992
New Jersey Life Insurance Co.	NJ	1,2	1964	174,957	164,860	1,200	8,896	10,096	1,140	237
New York Life & Health Ins. Co.	NY	1,2	1982	11,907	160	2,000	9,747	11,747	532	0
New York Life Ins. & Annuity Corp.	NY	1,2	1980	5,481,666	5,310,772	2,500	168,394	170,894	21,665	3,813
New York Life Insurance Co.	NY	1,2	1845	29,793,627	28,032,244	0	1,761,384	1,761,384	121,740	8,932
New York Underwriters Insurance Co.	CT	3,4,5,6,7	1926	378,363	293,603	3,000	81,760	84,760	10,140	292
Newark Insurance Co.	NC	2,3,4,5,7	1810	229,035	175,848	2,500	50,687	53,187	17,750	0
Niagara Fire Insurance Co.	NY	2,3,4,5,7	1850	101,186	78,211	10,000	12,975	22,975	3,374	2

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5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Nichido Fire & Marine Ins. Co., Ltd.	NY	3,4,5,7	1975	23,066	11,543	0	11,523	11,523	157	0
NN Investors Life Insurance Co., Inc.	IA	1,2	1962	268,994	211,626	2,660	54,708	57,368	9,237	779
North American Co. for Life & Health Ins. (The)	IL	1,2	1886	649,111	519,810	2,000	127,300	129,300	36,873	275
North American Co. for Prop/Cas.	CT	3,4,5,7	1929	344,389	191,923	4,000	148,466	152,466	3,805	0
North American Equitable Life Assurance Co.	CT	1,2	1960	22,844	16,854	1,000	4,989	5,989	(253)	0
North American Life & Casualty Co.	MN	1,2	1979	742,206	682,292	20,000	39,914	59,914	7,629	627
North American Reassurance Co.	NY	1,2	1923	536,733	472,034	3,000	61,700	64,700	(12,653)	0
North American Reinsurance Corp.	NY	2,3,4,5,7	1940	893,162	692,024	6,000	195,138	201,138	70,883	0
North American Specialty Insurance Co.	NH	3,4,5,7	1974	16,877	1,409	2,500	12,968	15,468	30	0
North Carolina Mutual Life Ins. Co.	NC	1,2	1899	214,539	193,035	0	21,504	21,504	1,282	1
North Central Life Insurance Co.	MN	1,2	1921	154,112	143,630	2,500	7,983	10,483	(1,808)	703
North Coast Life Insurance Co.	WA	1,2	1965	31,621	29,998	550	1,073	1,623	(265)	226
North Pacific Insurance Co.	OR	3,4,5,6,7	1958	3,446	0	650	2,796	3,446	100	4,925
North River Insurance Co. (The)	NJ	2,3,4,5,6,7	1971	1,288,679	1,094,374	2,500	191,805	194,305	34,744	402
North Star Reinsurance Corp.	NJ	2,3,4,5,7	1956	414,711	331,992	3,000	79,719	82,719	2,844	22
North West Life Assur. Co. of America	WA	1	1966	16,289	12,141	960	3,188	4,148	116	179
North West Life Assur. of Canada (The)	WA	1	1967	171,836	168,306	750	2,780	3,530	232	3
North-West Insurance Co. (Susp.) (The)	WA							0		0
Northbrook Indemnity Co.	IL	2,3,4,5,6,7	1978	12,706	2,556	2,500	7,650	10,150	696	0
Northbrook Life Insurance Co.	IL	1,2	1960	383,641	344,721	2,500	36,420	38,920	2,362	117
Northbrook National Insurance Co.	IL	2,3,4,5,6,7	1978	14,144	4,317	2,500	7,327	9,827	720	1
Northbrook Prop. & Cas. Co.	IL	2,3,4,5,6,7	1932	117,682	16,371	3,000	98,311	101,311	10,467	44
Northern Assurance Co. of America (The)	MA	2,3,4,5,6,7	1980	452,108	338,300	2,500	111,308	113,808	28,644	0
Northern Insurance Co. of NY	MD	3,4,5,6,7	1897	42,396	1,367	9,763	31,266	41,029	3,778	559
Northern Life Insurance Co.	WA	1,2	1906	1,027,197	970,423	1,500	55,274	56,774	10,763	231
Northland Casualty Co.	MN	3,4,5,7	1959	14,571	8,691	2,500	3,380	5,880	(102)	0
Northland Insurance Co.	MN	3,4,5	1948	143,165	93,308	2,500	47,358	49,858	2,583	2,213
Northwestern Mutual Life Ins. Co. (The)	WI	1,2	1858	20,187,343	19,333,992	0	853,351	853,351	16,873	13,104
Northwestern National Casualty Co.	WI	3,4,5,6,7	1965	232,929	189,454	2,350	41,125	43,475	3,761	571
Northwestern National Insurance Co.	WI	2,3,4,5,6,7	1869	420,984	361,045	9,010	50,929	59,939	11,705	447
Northwestern National Life Ins. Co.	MN	1,2	1885	4,146,790	3,857,256	13,975	275,559	289,534	50,447	1,019
Northwestern Security Life Ins. Co.	NC	1,2	1969	118,978	103,728	1,200	14,050	15,250	653	0
NWNL Reinsurance Co.	MN	2,3,4,5,6,7	1979	148,548	108,534	4,167	35,847	40,014	(5,550)	0
Occidental Fire & Casualty Co. of NC	NC	2,3,4,5,6,7	1962	115,110	109,633	2,500	2,978	5,478	(17,736)	180
Occidental Life Insurance Co. of NC	NC	1,2	1906	206,671	187,060	2,500	17,111	19,611	(2,039)	32
Ohio Casualty Ins. Co.	OH	2,3,4,5,6,7	1920	1,236,096	783,601	2,951	449,544	452,495	31,342	1,893
Ohio Security Inc. Co	OH	3,4,5,7	1951	31,467	16,722	1,400	13,345	14,745	2,045	136
Ohio Farmers Insurance Co.	OH	2,3	1848	443,601	248,248	0	195,353	195,353	8,490	0
Ohio General Insurance Co. (The)	MO	3,4,5,7	1972	6,695	2,692	2,500	1,503	4,003	(169)	87
Ohio Hospital Insurance Co.	OH	3,5	1978	46,765	42,680	1,981	2,104	4,085	(4,868)	0
Ohio Indemnity Company	OH	5	1956	2,577	572	1,015	990	2,005	592	0
Ohio Life Insurance Co. (The)	OH	1,2	1926	151,430	130,552	1,100	19,778	20,878	6,535	19
Ohio National Life Assurance Corp.	OH	1,2	1979	129,656	103,008	7,500	19,148	26,648	1,794	846
Ohio National Life Insurance Co. (The)	OH	1,2	1910	1,322,210	1,239,320	0	82,891	82,891	2,216	372
Ohio State Life Insurance Co. (The)	OH	1,2	1906	492,709	392,528	1,998	98,183	100,181	4,146	21

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31,1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty
(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Old American Insurance Co.	MO	1,2	1939	158,614	116,871	4,000	37,743	41,743	3,841	197
Old Faithful Life Insurance Co.	WY	1,2	1953	13,536	11,716	1,000	819	1,819	12	2
Old Line Life Inc. Co. of America (The)	WI	1,2	1910	524,526	416,469	1,728	106,329	108,057	16,871	398
Old Republic Insurance Co.	PA	2,3,4,5,6,7	1935	1,007,082	789,988	2,430	214,663	217,093	26,866	1,355
Old Republic Life Insurance Co.	IL	1,2	1923	192,816	165,545	1,828	25,442	27,270	1,169	783
Omaha Financial Life Insurance Co.	MN	1,2	1956	48,410	27,511	1,500	19,399	20,899	881	1,247
Omaha Indemnity Co. (The)	NE	2,3,4,5,7	1967	171,089	164,902	2,250	3,937	6,187	(4,779)	148
Omaha Property & Casualty Ins. Co.	NE	2,3,4,5,7	1979	59,896	39,958	2,500	17,439	19,939	(1,705)	97
Omega Insurance Co.	WA	1	1980	16,325	14,869	578	878	1,456	(298)	794
Orange State Life & Health Ins. Co.	FL	1,2	1982	19,667	12,238	2,500	4,930	7,430	502	2
Oregon Automobile Insurance Co.	OR	3,4,5,6,7	1926	115,719	87,594	1,500	26,625	28,125	758	533
Oregon Mutual Insurance Co.	OR	3,4,5	1894	65,359	52,131	0	13,228	13,228	1,787	4,672
Ormond Reinsurance Co.	FL	3,4,5,6	1976	11,680	9,642	1,000	1,038	2,038	(5,709)	0
Oxford Life Insurance Co.	AZ	1,2	1968	238,266	136,616	2,000	99,649	101,649	8,571	133
Pacific Compensation Ins. Co.	CA	5,6	1980	60,701	40,624	600	19,477	20,077	2,599	0
Pacific Compensation Insurance Co.	CA							0		0
Pacific Empire Life Insurance Co.	CO	1,2	1964	8,262	7,600	542	119	661	(127)	672
Pacific Employers Insurance Co.	CA	2,3,4,5,6,7	1923	445,995	347,112	2,357	96,527	98,884	29,157	1,044
Pacific Fidelity Life Insurance Co.	IA	1,2	1956	607,029	582,443	1,500	23,086	24,586	2,154	557
Pacific Guardian Life Ins. Co., Ltd.	HI	1,2	1962	50,600	35,754	6,000	8,847	14,847	89	24
Pacific Heritage Assurance Co.	OR	1,2	1964	156,161	145,308	1,351	9,502	10,853	718	1,627
Pacific Indemnity Co.	NJ	2,3,4,5,6,7	1926	793,337	630,949	5,535	156,853	162,388	48,738	88
Pacific Marine Ins. Co. of Alaska	WA	2,3,4,5,6,7	1979	23,042	16,461	1,500	5,081	6,581	(769)	0
Pacific Marine Insurance Co. of WA	WA	4,5,6,7	1981	58,448	44,855	2,350	11,243	13,593	496	159
Pacific Mutual Life Insurance Co.	CA	1,2	1868	5,515,535	5,297,696	0	217,839	217,839	7,686	3,007
Pacific Northwest Life Insurance Co.	OR	1,2	1965	10,794	9,787	500	507	1,007	(132)	186
Pacific Standard Life Insurance Co.	CA	1,2	1960	186,509	163,691	1,200	21,618	22,818	(927)	2,942
Paul Revere Life Insurance Co. (The)	MA	1,2	1930	1,295,926	11,766,489	9,800	109,638	119,438	27,728	329
Paul Revere Protective Life Ins. Co. (The)	MA	1,2	1974	172,448	154,405	2,000	16,043	18,043	(6,260)	4
Paul Revere Variable Annuity Ins. Co. (The)	MA	1,2	1966	681,771	651,683	2,500	27,588	30,088	8,624	1
Paxton National Insurance Co. (Susp.)	PA							0		0
Peerless Insurance Co.	NH	2,3,4,5,7	1903	303,117	224,375	8,849	69,893	78,742	21,787	1
Peninsular Life Insurance Co.	FL	1,2	1900	102,277	82,631	3,626	16,020	19,646	2,971	16
Penn Diversified Ins. & Annuity Co.	PA	1	1957	317,305	302,765	2,000	12,540	14,540	1,638	0
Penn Insurance & Annuity Co. (The)	PA	1,2	1981	420,742	404,777	2,000	13,965	15,965	(3,384)	31
Penn Mutual Life Insurance Co. (The)	PA	1,2	1847	3,841,006	3,662,350	0	178,657	178,657	19,499	212
Pennsylvania Life Insurance Co.	CA	1,2	1948	385,672	313,880	1,516	70,276	71,792	10,535	502
Pennsylvania Manufacturers' Assn. Ins. Co.	PA	3,4,5,6,7	1964	877,950	694,126	3,093	180,732	183,825	35,885	0
Pennsylvania Millers Mutual Ins. Co.	PA	3,4,5,6,7	1887	66,419	36,077	0	30,342	30,342	4,829	642
Pennsylvania Natl. Mutual Casualty Ins. Co.	PA	2,3,4,5,6,7	1920	501,082	408,376	0	92,706	92,706	17,117	0
Pension Life Insurance Co. of America	PA	1,2	1964	13,845	7,334	1,500	5,010	6,510	646	0
Petroleum Casualty Co.	TX	3,4,5,6	1925	44,688	35,003	1,250	8,435	9,685	4,427	58
PHF Life Insurance Company	MI	1,2	1974	164,403	136,894	2,500	25,009	27,509	10,456	0
Philadelphia American Life Ins. Co.	TX	1,2	1978	154,609	130,261	3,000	21,348	24,348	357	0
Philadelphia Life Insurance Co.	TX	1,2	1982	1,068,525	956,078	3,000	109,447	112,447	(27,891)	213

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31,1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty
(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Philadelphia Reinsurance Corp.	PA	2,3,4,5,7	1953	131,288	90,412	3,000	37,875	40,875	124	0
Phoenix American Life Insurance Co.	CT	1,2	1975	101,837	97,235	1,500	3,102	4,602	(2,215)	0
Phoenix Assurance Co. of NY	NY	2,3,4,5,6,7	1977	98,265	27,312	5,000	65,954	70,954	6,726	0
Phoenix Insurance Co. (The)	CT	2,3,4,5,6,7	1850	1,724,490	1,242,012	10,000	472,478	482,478	13,396	2,131
Phoenix Mutual Life Insurance Co.	CT	1,2	1851	4,719,181	4,508,995	0	210,186	210,186	6,265	455
Physicians Life Insurance Co.	NE	1,2	1970	71,435	59,082	1,500	10,853	12,353	2,220	68
Physicians Mutual Insurance Co.	NE	1,2	1902	327,133	201,873	0	125,260	125,260	16,071	1,138
Piedmont American Life Insurance Co. (Susp.)	NC							0		1
Pierce National Life Insurance Co.	CA	1,2	1929	169,422	150,100	2,000	17,322	19,322	4,697	428
Pilot Life Insurance Co.	NC	1,2	1903	1,239,687	1,033,087	5,000	201,600	206,600	50,764	2
Pioneer American Insurance Co.	TX	1,2	1946	12,457	5,546	2,500	4,411	6,911	1,160	8
Pioneer Life Insurance Co. of IL	IL	1,2	1964	106,864	92,342	2,541	11,981	14,522	795	123
Pioneer Mutual Life Insurance Co.	ND	1,2	1947	158,826	151,082	0	7,743	7,743	(1,340)	295
Pioneer Security Life Ins. Co.	TX	1,2	1956	17,617	11,662	2,500	3,455	5,955	489	0
Planet Insurance Co.	PA	2,3,4,5,6,7	1959	36,564	29,201	2,350	5,014	7,364	(1,288)	1,754
PMI Insurance Co.	CA	3,5,7	1973	37,528	15,399	2,350	19,779	22,129	2,268	4
PMI Mortgage Inc. co	CA	9	1973	391,504	164,018	2,000	225,485	227,485	537	84
Potomac Insurance Co. of IL	PA	3,4,5,7	1982	48,505	24,292	3,000	21,213	24,213	2,254	0
Prarie States Life Insurance Co.	SD	1,2	1959	83,065	74,063	2,256	6,746	9,002	1,274	15
Preferred Risk Life Insurance Co.	IA	1,2	1958	111,810	72,322	1,919	37,569	39,488	5,356	14
Preferred Risk Mtl.Inc. Co.	IA	2,3,4,5,6,7	1947	212,691	134,749	0	77,942	77,942	15,790	356
Preserver Assurance Co. (The)	NY	3,4,5	1981	6,816	3,073	2,500	1,243	3,743	(2,835)	128
Presidential Life Insurance Co.	NY	1,2	1966	1,264,139	1,221,071	2,005	41,063	43,068	16,451	23
Presidio Insurance Co. (Susp.)	NY							0		0
Principal Casualty Insurance Co.	IA	2,3,5	1974	253,137	181,152	2,500	69,485	71,985	1,993	156
Principal Mutual Life Insurance Co.	IA	1,2	1879	16,993,647	16,407,396	0	586,251	586,251	64,568	4,636
Principal National Life Ins. Co.	IA	1	1981	337,839	315,937	2,100	19,802	21,902	7,394	9
Professional Investors Life Ins. Co.	OK	1,2	1953	36,772	28,416	1,000	7,355	8,355	1,275	84
Professional Mutual Insurance Co.	MO	5	1959	47,545	73,172	0	(25,628)	(25,628)	12,965	17
Progressive American Life Insurance Co.	OH	1,2	1968	41,226	27,046	2,000	12,180	14,180	493	0
Progressive Casualty Insurance Co.	OH	3,5,7	1956	768,916	575,800	2,500	190,616	193,116	63,247	2,097
Progressive Northern Ins. Co.	OH							0		0
Progressive Preferred Insurance Co.	OH	3,4,5	1980	66,456	49,385	2,350	14,721	17,071	1,887	0
Progressive Specialty Insurance Co.	OH	3,5,7	1976	115,048	80,894	2,500	31,654	34,154	5,519	99
Protected Home Mutual Life Ins. Co.	PA	1,2	1964	71,990	67,333	0	4,657	4,657	522	0
Protection Mutual Insurance Co.	IL	3,4,5,7	1887	718,936	474,861	0	244,075	244,075	70,781	812
Protective Insurance Co.	IN	3,4,5,6,7	1954	238,813	166,295	2,550	69,967	72,517	9,624	198
Protective Life Insurance Co.	AL	1,2	1907	610,124	509,288	5,000	95,836	100,836	10,635	191
Protective National Ins. Co. of Omaha (The) (Susp)	NE							0		0
Providence Life Insurance Co.	RI	1,2	1965	695,269	670,707	1,500	23,063	24,563	5,202	1
Providence Washington Insurance Co.	RI	2,3,4,5,6,7	1799	187,741	141,465	5,021	41,254	46,275	(1,671)	276
Provident Alliance Life Insurance Co.	CA	1,2	1969	268,204	150,875	2,000	115,330	117,330	16,691	1,070
Provident General Insurance Co.	TN	3,4,5	1974	49,262	27,387	2,500	19,375	21,875	1,249	0
Provident Life & Accident Insurance Co.	TN	1,2	1887	2,953,798	2,488,135	39,378	426,285	465,663	60,944	599
Provident Life & Casualty Ins. Co.	TN	1,2	1952	121,111	96,484	1,200	23,428	24,628	3,248	0

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Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Provident Life Insurance Co.	ND	1,2	1916	136,197	119,679	2,363	14,155	16,518	(528)	189
Provident National Assurance Co.	TN	1	1967	4,159,288	4,044,707	3,000	111,580	114,580	12,836	0
Providentmutual Variable Life Ins. Co.	PA	1,2	1981	4,854	4	2,000	2,850	4,850	531	0
Providers Fidelity Life Insurance Co.	PA	1,2	1969	57,387	41,491	2,000	13,896	15,896	9	64
Pruco Life Insurance Co.	NJ	1,2	1976	1,100,608	1,046,341	2,500	51,768	54,268	(49,717)	2,022
Prudential Commercial Insurance Co.	NJ	2,3,4,5,7	1978	18,254	8,924	3,500	5,830	9,330	295	0
Prudential General Insurance Co.	NJ	2,3,4,5,7	1978	18,197	9,105	3,500	5,592	9,092	539	108
Prudential Ins. Co. of America (The)	CA	1,2	1875	103,317,115	100,111,890	0	3,205,224	3,205,224	307,946	14,367
Prudential Property & Casualty Ins. Co.	NJ	2,3,4,5,7	1975	2,386,259	1,856,069	4,000	526,190	530,190	47,633	1,429
Prudential Reinsurance Co.	NJ	2,3,4,5,6,7	1973	1,712,950	1,329,416	2,500	381,034	383,534	158,830	0
Public Service Mutual Insurance Co.	NY	3,5	1925	367,747	317,598	0	50,149	50,149	12,897	1
Puritan Insurance Co.	KS	2,3,4,5,7	1924	431,906	394,280	2,500	35,127	37,627	(40,570)	0
Putnam Reinsurance Company	NY	2,3,4,5,7	1985	272,601	176,811	2,500	93,290	95,790	(706)	0
Pyramid Life Insurance Co. (The)	KS	1,2	1914	78,532	61,842	1,120	15,570	16,690	1,164	111
Ramsey Insurance Co.	MN	3,4,5,6,7	1982	34,544	25,366	2,500	6,678	9,178	1,933	0
Ranger Insurance Co.	DE	2,3,4,5,6,7	1923	338,601	293,243	2,500	32,859	35,359	1,207	2,006
Redland Insurance Co.	IA	3,4,5,7	1979	6,849	3,726	1,000	2,123	3,123	351	1,706
Redwood Fire & Casualty Ins. Co.	CA	3,4,5,7	1970	41,815	2,620	2,500	36,695	39,195	3,731	0
Reinsurance Co. of America, Inc.	IL	3,4,5	1973	68,126	64,786	2,350	990	3,340	6,942	0
Reinsurance Corporation of New York	NY	2,3,4,5,7	1968	224,721	158,939	2,000	63,783	65,783	6,239	0
Reliable Insurance Co.	OH	3,4,5,7	1865	13,241	10,725	1,250	1,266	2,516	(1,803)	0
Reliable Life Insurance Co. (The)	MO	1,2	1912	251,602	200,435	10,801	40,366	51,167	3,772	1
Reliance Insurance Co.	PA	2,3,4,5,6,7	1817	2,317,594	1,742,142	36,917	538,535	575,452	(36,633)	1,084
Reliance Standard Life Inc. Co.	PA	1,2	1907	665,910	570,896	6,003	89,011	95,014	19,674	56
Republic American Life Ins. Co.	TX	1,2	1965	2,131	189	1,000	942	1,942	(157)	0
Republic Insurance Co.	DE	2,3,4,5,7	1919	537,257	389,116	5,000	143,141	148,141	15,841	97
Republic Mortgage Insurance Co.	NC	9	1973	134,055	80,771	2,000	51,284	53,284	1,717	0
Republic National Life Insurance Co.	TX	1,2	1980	519,974	472,912	2,500	44,561	47,061	23,849	124
Republic Western Insurance Co.	AZ	2,3,4,5,6,7	1973	256,102	194,409	2,500	59,193	61,693	9,009	33
Republic-Vanguard Life Insurance Co.	TX	1,2	1965	57,218	31,590	2,792	22,836	25,628	4,627	0
Reserve Life Insurance Co.	TX	1,2	1938	428,456	247,561	2,000	178,895	180,895	32,822	90
Reserve National Insurance Co.	OK	1,2	1956	37,267	27,519	1,068	8,680	9,748	5,216	6
Resources Life Insurance Co.	NJ	1	1981	645,702	623,141	2,000	20,562	22,562	(1,937)	8
RLI Insurance Co.	IL	2,3,4,5,7	1960	133,762	80,699	2,500	50,563	53,063	8,321	119
Rochdale Insurance Co.	NY	2,3,4,5	1955	8,803	8,607	2,350	(2,155)	195	(1,125)	0
Rockwood Insurance Co.	PA	3,4,5,6,7	1957	225,852	182,978	2,294	40,580	42,874	3,682	212
Rocky Mountain Fire & Casualty Co.	WA	3,4,5	1959	7,935	2,356	1,280	4,299	5,579	475	238
Rocky Mountain Life Ins. Co.	CO	1,2	1965	5,073	1,673	1,000	2,401	3,401	421	0
Royal Indemnity Co.	NC	2,3,4,5,6,7	1911	605,532	468,807	2,500	134,225	136,725	39,774	381
Royal Insurance Co of America	NC	2,3,4,5,6	1891	1,399,902	1,078,098	9,300	312,504	321,804	100,857	6,222
Royal Life Insurance Co. of America	NC	1,2	1963	78,652	38,152	2,500	38,000	40,500	2,849	4
Rushmore Mutual Life Insurance Co.	SD	1,2	1938	54,925	47,323	0	7,602	7,602	211	95
S & H Insurance Co. (Susp)	CA							0		0
S & H Life Insurance Co. (Susp)	CA							0		0
Safeco Insurance Co. of America	WA	3,4,5,6,7	1953	1,267,762	959,804	2,500	305,458	307,958	75,275	20,057

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Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Safeco Insurance Co. of Illinois	WA	3,4,5	1981	121,388	86,392	2,500	32,495	34,995	8,045	566
Safeco Life Insurance Co.	WA	1,2	1957	2,005,609	1,908,938	5,000	91,671	96,671	20,167	2,735
Safeco National Life Insurance Co.	WA	1,2	1979	11,617	2,322	2,000	7,295	9,295	1,000	26
Safeguard Insurance Co.	NC	2,3,4,5,7	1872	381,209	295,847	2,500	82,861	85,361	25,774	11
San Francisco Reinsurance Co.	CA	2,3,4,5,6,7	1964	142,286	104,234	3,922	34,131	38,053	3,371	0
Savers Life Insurance Co. of America	KS	1,2	1981	22,341	15,757	2,000	4,584	6,584	(5,319)	0
Scor Reinsurance Co.	NY	2,3,4,5,6,7	1985	207,446	111,916	2,500	93,030	95,530	10,815	0
Sea Insurance Co., Ltd. (U.S. Branch) (The)	NJ	3,4,5,7	1876	155,293	113,836	0	41,457	41,457	5,979	55
Seaboard Life Insurance Co.	CANADA	1,2	1961	2,059	1,424	0	676	676	43	243
Seaboard Surety Co.	NJ	3,4,5,7	1928	138,735	80,995	2,500	55,240	57,740	7,571	91
Security Assurance Co.	NE	1,2	1968	25,393	12,623	5,200	7,570	12,770	1,154	8
Security Benefit Life Insurance Co.	KS	1,2	1892	1,459,007	1,407,961	0	51,046	51,046	4,672	150
Security First Life Insurance Co.	CA	1,2	1961	577,508	518,110	2,400	56,999	59,399	5,492	0
Security General Life Ins. Co.	OK	1,2	1965	42,150	35,447	1,035	5,668	6,703	2,757	8
Security Insurance Co. of Hartford	CT	2,3,4,5,6,7	1844	291,351	182,028	14,092	95,231	109,323	(11,517)	271
Security Life Ins. Co. of America	MN	1,2	1956	47,256	36,258	1,200	9,799	10,999	1,162	15
Security Life of Denver Inc. Co.	CO	1,2	1950	715,060	518,243	2,880	193,937	196,817	7,113	6,646
Security Mutual Life Ins. Co. of Lincoln	NE	1,2	1895	209,814	188,249	0	21,565	21,565	2,680	235
Security Mutual Life Ins. Co. of NY	NY	1,2	1887	581,601	558,639	0	22,963	22,963	1,312	4
Security National Life Insurance Co.	UT	1,2	1966	24,782	21,342	714	2,726	3,440	80	102
Security Nebraska Life Ins. Co.	NE	1,2	1982	3,274	0	1,200	2,074	3,274	2,680	8
Security of America Life Insurance Co.	PA	1,2	1963	110,929	89,125	2,044	19,760	21,804	2,300	0
Security-Connecticut Life Ins. Co.	CT	1,2	1981	521,876	411,525	2,916	107,435	110,351	20,411	153
Seneca Insurance Co.	NY	3,4,5,6,7	1978	125,980	100,480	27,665	(2,165)	25,500	(10,055)	0
Select Insurance Co.	TX	3,4,5,7	1955	116,553	93,718	2,500	20,334	22,834	6,804	1
Sentinel Security Life Insurance Co.	UT	1,2	1948	25,246	18,643	719	5,884	6,603	889	81
Sentry Indemnity Co.	WI	3,4,5,6,7	1968	62,073	49,928	4,500	7,645	12,145	993	17
Sentry Insurance A Mutual Co.	WI	2,3,4,5,6,7	1914	1,321,806	979,610	0	342,196	342,196	46,982	355
Sentry Investors Life Ins. Co.	WI	1	1966	22,436	11,515	1,500	9,421	10,921	1,027	0
Sentry Life Insurance Co.	WI	1,2	1958	850,531	773,510	3,162	73,859	77,021	25,353	1,517
Sierra Health & Life Ins Co Inc.	NV	1,2	1906	7,786	4,450	600	2,736	3,336	(423)	5
Sierra Life Insurance Co.	ID	1,2	1961	5,903	4,883	650	370	1,020	94	0
Signet Reinsurance Co.	NJ	3,4,5,7	1975	98,380	55,636	2,500	40,244	42,744	1,630	0
SMA Life Assurance Co.	MA	1,2	1967	1,041,906	946,102	2,515	93,289	95,804	(8,746)	235
Sooner Life Insurance Co.	OK	1,2	1958	41,474	30,479	1,100	9,895	10,995	330	0
South Carolina Insurance Co.	SC	3,4,5,6,7	1910	283,645	203,327	2,599	77,718	80,317	(2,742)	100
Southern Insurance Co.	TX	3,4,5	1948	18,578	13,588	0	4,990	4,990	(1,130)	0
Southern Life Insurance Co.	SC	1,2	1927	200,323	174,315	2,000	24,008	26,008	1,939	0
Southland Life Insurance Co.	TX	1,2	1909	945,698	811,501	7,500	126,697	134,197	41,699	31
Southwestern Life Insurance Co.	TX	1,2	1903	5,435,187	5,258,313	5,000	171,873	176,873	36,587	67
Soverign Life Insurance Co. of CA	CA	1,2	1963	115,826	93,334	1,100	21,392	22,492	(3,479)	190
Springfield Life Insurance Co., Inc.	MA	1,2	1959	170,664	145,287	3,000	22,378	25,378	6,218	122
St. Paul Fire & Marine	MN	2,3,4,5,6,7	1925	6,018,887	5,076,752	20,000	922,135	942,135	189,852	6,091
St. Paul Guardian Insurance Co.	MN	2,3,4,5,6,7	1970	14,841	0	2,500	12,341	14,841	1,492	3
St. Paul Life Insurance Co.	MN	1,2	1973	288,116	246,400	1,500	40,215	41,715	(1,561)	527

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31,1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
St. Paul Mercury Insurance Co.	MN	2,3,4,5,6,7	1967	28,998	1,051	2,350	25,597	27,947	2,463	325
Standard Fire Insurance Co. (The)	CT	2,3,4,5,6,7	1910	766,662	595,032	2,400	169,230	171,630	75,800	1,591
Standard Guaranty Insurance Co.	GA	3,4,5	1984	61,980	40,513	2,350	19,117	21,467	3,474	0
Standard Insurance Co.	OR	1,2	1906	1,375,087	1,270,235	0	104,852	104,852	13,465	3,739
Standard Life and Accident Ins. Co.	OK	1,2	1976	220,370	196,643	1,650	22,077	23,727	7,981	129
Standard of America Life Insurance Co.	IL	1,2	1953	55,341	7,984	2,500	44,857	47,357	17,260	32
Standard Security Life Ins. Co. of NY	NY	1,2	1958	136,245	104,101	2,069	30,074	32,143	6,305	10
State Bond and Mortgage Life Ins. Co.	MN	1,2	1966	133,702	123,847	1,250	8,604	9,854	1,313	0
State Farm Annuity & Life Ins. Co.	IL	1,2	1982	4,658	161	1,000	3,497	4,497	223	0
State Farm General Insurance Co.	IL	3,4,5,6,7	1962	62,258	46,680	2,350	13,228	15,578	2,537	2,431
State Farm Fire & Casualty Co.	IL	2,3,4,5,6,7	1935	6,730,654	4,439,139	2,500	2,289,016	2,291,516	575,018	15,347
State Farm Mt. Automobile Inc. Co.	IL	2,4,5	1922	23,679,048	11,415,468	0	12,263,580	12,263,580	1,033,486	38,561
State Farm Life Insurance Co.	IL	1,2	1929	74,855,062	6,517,958	3,000	964,104	967,104	105,411	2,259
State Insurance Fund	ID	6	1918	85,542	55,922	0	29,620	29,620	8,180	0
State Life Insurance Co. (The)	IN	1,2	1894	162,778	147,721	0	15,057	15,057	2,507	24
States General Life Insurance Co.	TX	1,2	1955	17,303	11,459	1,000	4,844	5,844	831	0
State Mutual Life Assur. Co.\AM	MA	1,2	1845	3,892,135	3,733,941	0	158,195	158,195	3,438	68
Statesman Life Insurance Co.	AL	1,2	1964	14,994	11,646	1,000	2,348	3,348	(405)	15
Statesman National Life Ins. Co. (The)	TX	1,2	1954	14,355	10,981	1,000	2,375	3,375	98	6
Sterling Investors Life Ins. Co.	FL	1,2	1978	8,601	5,278	1,000	2,322	3,322	284	0
Sterling Life Insurance Co.	OH	1,2	1958	87,239	76,483	2,000	8,757	10,757	2,880	71
Stonewall Insurance Co.	AL	2,3,4,5,7	1866	237,481	171,798	2,000	63,683	65,683	(134)	81
Summit Fidelity and Surety Co. (The)	MI	3,4,5,7	1940	51,918	39,294	3,000	9,623	12,623	(10,948)	0
Summit Home Insurance Co.	FL	2,3,4,5,7	1956	12,473	7,408	1,500	3,566	5,066	(651)	78
Summit National Life Insurance Co.	OH	1,2	1963	334,191	290,675	2,500	41,015	43,515	1,628	709
Sun Insurance Office Ltd. (U.S. Branch)	NJ	3,4,5,6,7	1882	252,953	186,665	0	66,288	66,288	7,387	8
Sun Life Assurance Co. of Canada	CANADA	1,2	1871	1,821,169	1,817,735	800	2,634	3,434	(45,385)	802
Sun Life Assurance Co. of Canada (US)	MA	1	1973	3,025,847	2,895,353	5,900	124,594	130,494	(12,559)	15
Sun Life Insurance Co. of America	MD	1,2	1890	1,721,757	1,624,969	5,636	91,151	96,787	10,983	349
Sunset Life Insurance Co. of America	WA	1,2	1937	196,502	167,169	1,351	27,982	29,333	4,428	97
Surety Life Insurance Co.	UT	1,2	1936	163,901	134,447	1,776	27,679	29,455	3,001	1,526
Swiss-Am Reassurance Co.	NY	1,2	1981	4,897	33	1,000	3,864	4,864	864	0
SwissRe Life Insurance Co.	NY	1,2	1979	4,624	1,752	800	2,072	2,872	716	0
Taisho Marine & Fire Ins. Co., Ltd. (US)	NY	3,4,5,	1957	72,802	45,757	0	27,044	27,044	2,188	0
Tandem Insurance Group, Inc.	NY	1,2	1953	446,929	433,984	1,210	11,735	12,945	(25,724)	0
Teachers Ins. & Annuity Assn./AM	NY	1,2	1918	27,887,103	26,852,006	1,200	1,033,897	1,035,097	182,154	56
Teachers Insurance Company	NY	2,3,4,5,7	1971	202,267	89,484	2,500	110,283	112,783	(2,219)	0
Texas Employers Indemnity Co.	TX	3,4,5,6,7	1968	8,161	746	2,500	4,915	7,415	293	0
Ticor Indemnity Co.	GA	5	1981	8,612	3,066	2,500	3,045	5,545	807	4
Time Insurance Co.	WI	1,2	1910	582,922	370,774	1,803	210,345	212,148	26,736	55
TMIC Insurance Co. Inc.	CA	9	1973	347,470	404,394	21,612	(78,536)	(56,924)	(224,050)	224
Tokio Marine & Fire Inc. Co. Ltd. (US Branch)	NY	2,3,4,5,6,7	1955	225,008	155,342	0	69,666	69,666	4,173	5
Tower Life & Accident Ins. Co.	IN	1,2	1967	23,968	18,283	1,000	4,685	5,685	295	0
Town & Country Life Ins. Co./TX	TX	1,2	1955	8,775	3,633	500	4,642	5,142	949	148
Trans Pacific Insurance Co.	NY	3,4,5,7	1928	14,250	8,473	2,500	3,277	5,777	247	0

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31,1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Trans Pacific Life Insurance Co.	CA	1,2	1961	22,526	11,878	1,500	9,148	10,648	1,226	16
Trans World Assurance Co.	CA	1	1963	99,781	84,061	2,426	13,294	15,720	2,734	25
Transamerica Assurance Co.	CA	1,2	1973	9,555	3,249	2,500	3,806	6,306	(1,881)	2
Transamerica Indemnity Co.	CA	2,3,4,5,6,7	1945	13,278	728	3,290	9,260	12,550	446	1
Transamerica Ins. Co. of Texas	CA	3,4,5	1947	3,238	341	1,000	1,896	2,896	174	0
Transamerica Insurance Co.	CA	2,3,4,5,6,7	1915	1,722,807	1,323,354	3,290	396,163	399,453	34,497	8,538
Transamerica Life Ins. & Annuity Co.	CA	1	1966	4,651,502	4,594,836	1,500	55,166	56,666	(9,717)	7
Transamerica Occidental Life Ins. Co.	CA	1,2	1906	4,070,794	3,736,854	27,587	306,354	333,941	(5,238)	3,332
Transamerica Premier Insurance Co.	CA	2,3,4,5,67	1941	238,875	164,706	3,290	70,879	74,169	(185)	606
Transamerica Title Insurance Co.	CA	5	1953	11,643	5,127	3,000	3,516	6,516	(714)	0
Transatlantic Reinsurance Company	NY	3,4,5,6	1953	740,272	628,332	6,042	105,899	111,941	9,524	0
Transcontinental Insurance Co.	IL	2,3,4,5,6,7	1925	302,159	243,794	3,000	55,365	58,365	10,033	6
Transit Casualty Co. (Susp.)	CA							0		0
Transport Insurance Co.	DE	3,4,5,6,7	1976	257,657	221,058	2,938	33,662	36,600	(17,928)	253
Transport Life Insurance Co.	TX	1,2	1958	219,156	176,920	5,460	36,776	42,236	14,928	102
Transportation Insurance Co.	IL	2,3,4,5,6,7	1938	143,459	119,391	3,000	21,068	24,068	3,467	209
Travelers Indemnity Co. (The)	CT	2,3,4,5,6,7	1906	7,050,030	5,688,733	10,000	1,351,297	1,361,297	80,367	4,788
Travelers Indemnity Co. of America (The)	CT	3,4,5,6,7	1946	252,041	205,209	3,200	43,632	46,832	(3,162)	128
Travelers Indemnity Co. of IL (The)	CT	3,4,5,7	1971	84,777	68,793	3,000	12,983	15,983	420	0
Travelers Indemnity Co. of RI (The)	CT	2,3,4,5,6,7	1860	759,170	599,509	3,000	156,661	159,661	19,635	258
Travelers Insurance Co. (The) (Accident)	CT	2,5,6	1864	27,210,137	26,141,807	100,000	968,330	1,068,330	394	622
Travelers Insurance Co. (The) (Life)	CT	1	1864		26,141,807	100,000	968,330	1,068,330	238,744	2,365
Travelers Insurance Co. of IL (The)	CT	1,2	1972	331,991	271,270	3,000	57,721	60,721	3,651	158
Travelers Life & Annuty Co. (The)	CT	1,2	1973	2,859,916	2,804,814	3,000	52,102	55,102	(32,713)	0
Travelers Life Insurance Co. (The)	CT	1,2	1960	519,460	476,700	3,000	39,760	42,760	8,678	0
Trenwick America Reinsurance Corp.	CT	3,4,5,6,7	1985	181,380	72,619	2,500	106,261	108,761	2,187	0
Tri-State Insurance Co.	OK	3,4,5,6,7	1933	82,759	46,292	500	35,967	36,467	9,232	0
Trinity Universal Insurance Company	OK	2,3,4,5,7	1926	785,928	270,291	3,250	512,386	515,636	108,060	0
Truck Insurance Exchange	CA	2,3,4,5,6,7	1935	817,249	616,673	0	200,576	200,576	5,750	12,644
Trustmark Life Ins. Co. (Susp.)	IL							0		0
Twin City Fire Insurance Co.	IN	2,3,4,5,6,7	1913	158,096	110,828	3,000	44,268	47,268	4,721	4,439
U.S. Life Ins. Co. in City of NY	NY	1,2	1850	885,359	784,075	3,961	97,323	101,284	17,017	0
U.S. Mortgage Insurance Co.	PA	9	1974	20,286	13,262	1,769	5,255	7,024	1,788	0
Ulico Casualty Co.	WA D.C.	2,3,5	1979	33,730	8,463	2,000	23,267	25,267	1,065	0
Underwriters Life Insurance Co.	TX	1,2	1979	8,175	5,676	1,100	1,400	2,500	(1,332)	32
Unicare Insurance Co.	CA	3,4,5,6,7	1979	76,528	57,842	2,000	16,686	18,686	2,811	0
Unigard Insurance Co.	WA	2,3,4,5,6,7	1960	27,094	13,839	2,500	10,755	13,255	1,705	621
Unigard Security Insurance Co.	WA	2,3,4,5,6,7	1901	447,361	351,389	2,000	93,972	95,972	(511)	5,981
Union Bankers Insurance Co.	TX	1,2	1953	144,151	126,349	1,334	16,468	17,802	7,344	146
Union Central Life Insurance Co.	OH	1,2	1867	2,275,347	2,158,316	0	117,031	117,031	346	45
Union Fidelity Life Insurance Co.	PA	1,2	1981	201,851	144,702	3,300	53,849	57,149	7,303	1,420
Union Indemnity Insurance Co. of NY (Susp.)	NY							0		0
Union Insurance Co.	NE	3,4,5,7	1973	87,410	43,743	1,000	42,667	43,667	1,001	0
Union Labor Life Insurance Co. (The)	WA D.C.	1,2	1927	1,633,245	1,602,510	3,253	27,482	30,735	(11,525)	33
Union Life Insurance Co.	AR	1,2	1981.	130,315	113,872	1,500	14,943	16,443	(2,304)	16

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31,1986
Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty
(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Union Security Life Insurance Co.	GA	1,2	1955	130,890	105,467	1,500	23,923	25,423	306	395
Union Standard Insurance Co.	TX	3,4,5,6,7	1970	37,146	26,410	2,000	8,736	10,736	(366)	0
Unione Italiana Reins. Co./Amer, Inc.	NY	3,4,5,6,7	1979	84,312	64,102	4,000	16,210	20,210	(20,207)	0
United American Insurance Co.	TX	1,2	1981	470,414	367,527	3,000	99,887	102,887	32,504	2,274
United Community Insurance Co.	NY	3,4,5,7	1967	65,960	49,459	2,500	14,001	16,501	5,735	0
United Companies Life Insurance Co.	LA	1,2	1955	610,781	580,395	8,401	21,985	30,386	2,874	136
United Equitable Insurance Co.	IL	2,3,4,5,7	1959	80,911	68,156	2,769	9,986	12,755	(12)	41
United Equitable Life Insurance Co.	IL	1,2	1967	52,899	36,652	1,500	14,747	16,247	7,446	67
United Family Life Insurance Co.	GA	1,2	1980	264,491	228,228	2,840	33,423	36,263	6,071	1
United Fidelity Life Insurance Co.	TX	1,2	1977	183,216	154,524	4,000	24,691	28,691	3,994	101
United Fire & Casualty Co.	IA	3,4,5,7	1947	153,318	105,034	11,356	36,927	48,283	4,995	376
United Founders Life Insurance Co.	OK	1,2	1956	157,320	148,934	1,500	6,886	8,386	7,030	398
United Guaranty Commercial Ins. Co./IA	NC	9	1972	22,393	12,617	1,250	8,525	9,775	1,776	0
United Guaranty Credit Insurance Co.	NC	9	1981	6,662	2,736	1,000	2,925	3,925	1,186	13
United Guaranty Residential Ins. Co./IA	NC	9	1963	408,338	199,536	5,997	202,804	208,801	6,435	429
United Guaranty Residential Ins. Co./NC	NC	9	1963	67,120	17,120	2,000	48,000	50,000	2,626	0
United Home Life Insurance Co.	IN	1,2	1948	47,128	35,871	1,794	9,463	11,257	640	2
United Insurance Co. of America	IL	1,2	1928	1,951,534	985,587	18,732	947,215	965,947	49,923	15
United Investors Life Insurance Co.	AL	1	1981	218,400	115,437	3,000	99,963	102,963	18,022	1,193
United Life & Accident Insurance Co.	NH	1,2	1914	507,419	445,705	1,828	59,886	61,714	14,283	286
United Olympic Life Insurance Co.	WA	1,2	1940	472,279	453,673	1,232	17,374	18,606	(1,307)	698
United of Omaha Life Ins. Co.	NE	1,2	1926	3,033,083	2,784,149	9,000	239,934	248,934	(14,213)	2,430
United Pacific Insurance Co.	PA	2,3,4,5,6,7	1928	277,162	193,866	2,500	80,796	83,296	(3,887)	16,365
United Pacific Life Ins. Co.	PA	1,2	1956	1,742,117	1,671,329	1,500	69,289	70,789	6,179	1,115
United Presidential Life Ins. Co.	IN	1	1965	225,036	195,459	1,904	27,673	29,577	5,406	286
United Republic Life Ins. Co.	OK	1,2	1981	5,101	0	2,530	2,571	5,101	9,220	0
United Services Auto Assn.	TX	3,4,5	1922	3,541,508	1,835,691	0	1,705,817	1,705,817	183,971	3,267
United Services General Life Co.	OK	1,2	1957	25,565	22,437	1,500	1,628	3,128	123	27
United Services Life Ins. Co.	DE	1,2	1939	454,872	395,468	6,235	53,170	59,405	10,687	105
United Southern Assurance Co.	FL	3,4,5	1958	9,924	2,755	2,500	4,670	7,170	327	0
United States Fidelity & Guaranty Co.	MD	2,3,4,5,6,7	1896	7,025,483	5,785,578	70,579	1,169,326	1,239,905	187,639	11,666
United States Fire Insurance Co.	NJ	2,3,4,5,6,7	1824	2,881,055	2,411,907	5,527	463,621	469,148	27,223	1,585
United States Liability Insurance Co.	PA	3,4,5	1951	96,163	48,290	2,100	45,773	47,873	6,243	0
United World Life Insurance Co.	NE	1,2	1970	73,459	60,111	2,530	10,818	13,348	1,598	16
Universal Reinsurance Corp. (Susp.)	OH							0		0
Universal Security Insurance Co.	FL	3,4,5,7	1952	2,107	5	2,500	(398)	2,102	(380)	0
Universal Security Life Ins. Co.	WA	1,2	1955	13,839	12,146	1,420	273	1,693	(963)	158
Universal Surety Co.	NE	7	1947	15,612	5,417	954	9,241	10,195	993	0
Universal Underwriters Insurance Co.	MO	2,3,4,5,6,7	1982	527,700	367,602	6,649	153,449	160,098	42,200	1,310
Universal Underwriters Life Ins. Co.	KS	1,2	1965	72,175	52,014	1,500	18,662	20,162	2,193	661
Universe Life Ins. Co.	ID	1,2	1949	10,146	6,732	1,000	2,414	3,414	308	5
University Life Ins. Co. of America	IN	1,2	1955	1,204,414	1,837,624	1,200	(634,411)	(633,211)	(260,542)	0
UNUM Life Insurance Co.	ME	1,2	1849	3,924,249	3,584,974	6,000	333,275	339,275	(12,125)	2
UNUM Life Insurance Co./AM	ME	1,2	1966	1,645,100	1,237,826	1,500	405,773	407,273	41,230	1,757
UNUM Pension & Ins. Co.	ME	1	1980	748,478	709,959	1,500	37,018	38,518	1,664	0

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31,1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
US International Reins. Co.	NY	2,3,4,5,7	1982	344,480	250,298	2,400	91,782	94,182	10,147	0
USAA Annuity & Life Ins. Co.	TX	1,2	1979	604,054	579,691	3,120	21,243	24,363	3,834	0
USAA Casualty Insurance Co.	TX	3,4,5	1969	530,173	353,975	2,500	173,697	176,197	32,392	482
USAA General Indemnity Co.	TX	3,4,5	1972	31,236	4,881	2,000	24,355	26,355	1,854	6
USAA Life Insurance Co.	TX	1,2	1963	581,408	538,988	2,500	39,920	42,420	9,078	283
USLIFE Credit Life Insurance Co.	IL	1,2	1930	102,628	80,679	2,500	19,449	21,949	(761)	616
USLIFE Life Insurance Co.	NY	1,2	1968	437,139	352,164	2,985	81,990	84,975	13,875	75
Utah Home Fire Insurance Co.	UT	3,4,5	1886	41,952	20,443	2,000	19,510	21,510	(243)	110
Utica Mutual Insurance Co.	NY	2,3,4,5,6,7	1914	852,107	724,545	0	127,562	127,562	22,595	58
Valiant Insurance Co.	MD	3,4,5,6,7	1975	17,650	1,123	5,000	11,527	16,527	1,131	0
Valley Forge Insurance Co.	IL	2,3,4,5,6,7	1944	250,765	202,468	2,350	45,948	48,298	6,314	232
Valley Forge Life Insurance Co.	IL	1,2	1956	237,411	178,315	1,100	57,996	59,096	10,840	263
Vanguard Insurance Co.	TX	2,3,4,5,7	1945	15,638	1,935	2,000	11,703	13,703	727	0
Vanliner Insurance Company	MO	3,4,5	1954	30,514	22,966	3,000	4,549	7,549	16,868	0
Variable Annuity Life Insurance Co. (The)	TX	1	1969	6,614,424	6,479,520	3,575	131,329	134,904	13,522	0
Verex Assurance Inc.	WI	9	1961	484,640	340,013	3,425	141,201	144,626	41,536	358
Vermont Life Insurance Co.	VT	1,2	1981	67,051	60,354	2,500	4,197	6,697	(1,248)	1
Veterans Life Insurance Co.	PA	1,2	1965	135,579	116,695	2,504	16,380	18,884	1,108	66
Victory Life Ins. Co. (The)	KS	1	1921	140,827	128,255	1,500	11,072	12,572	(683)	29
Victory Reins. Co./America Inc. (The)	KS	2,3,4,5	1980	27,234	15,314	2,500	9,421	11,921	931	0
Vigilant Insurance Co.	NJ	2,3,4,5,6,7	1939	495,037	401,257	2,400	91,381	93,781	21,709	325
Viking Insurance Co. of WI	WI	2,3	1971	86,474	53,558	2,000	30,917	32,917	5,079	2,262
Virginia Surety Co., Inc. (The)	IL	2,3,4,5,6,7	1982	333,753	213,662	3,300	116,791	120,091	10,143	31
Vista Insurance Co.	MI	2,3,4,5,7	1968	11,970	2,192	2,000	7,778	9,778	591	0
Vista Life Insurance Co.	MI	1,2	1974	40,976	31,595	2,500	6,881	9,381	1,735	31
Volunteer State Life Insurance Co.	NH	1,2	1903	321,899	280,972	3,000	37,926	40,926	530	289
Voyager Guaranty Insurance Co.	FL	4,5,7	1982	25,684	20,473	1,800	3,411	5,211	1,057	0
Vulcan Life Insurance Co.	AL	1,2	1946	76,670	71,307	1,237	4,126	5,363	10	263
Wabash Life Insurance Co.	CO	1,2	1980	208,690	191,058	1,200	16,433	17,633	4,425	54
Warner Insurance Company	WI	3,4,5,7	1926	3,547	306	2,000	1,240	3,240	230	0
Washington National Insurance Co.	IL	1,2	1923	1,685,986	1,519,146	25,037	141,804	166,841	28,274	1,486
Washington Square Life Ins. Co.	PA	1,2	1959	192,288	180,850	1,500	9,939	11,439	337	0
Wausau Underwriters Insurance Co.	WI	2,3,4,5,6,7	1980	110,337	90,239	2,500	17,598	20,098	1,177	609
WEAIT Insurance Corporation	WI	1,2	1985	24,166	17,157	2,000	5,009	7,009	30	2,587
Wellington Life Insurance Co.	AZ	1,2	1975	7,399	3,838	2,000	1,561	3,561	253	0
West American Ins. Co.	OH	3,4,5,6,7	1923	1,208,892	785,560	2,400	420,933	423,333	99,330	2,482
West Coast Life Insurance Co.	CA	1,2	1915	317,363	248,942	5,000	63,421	68,421	2,230	54
Westchester Fire Insurance Co.	NJ	2,3,4,5,6,7	1837	1,289,184	1,090,901	2,500	195,784	198,284	26,584	22
Western Casualty & Surety Co.	IN	2,3,4,5,6,7	1924	570,155	405,878	5,000	159,277	164,277	18,749	1,054
Western & Southern Life Ins. Co. (The)	OH	1,2	1888	3,365,027	2,818,468	0	546,559	546,559	24,309	10
Western Agricultural Insurance Co.	AZ	2,3,4,5,7	1972	27,203	14,947	1,317	10,939	12,256	795	0
Western Community Ins. Co.	ID	2,3,4,5,6,7	1980	4,131	563	1,000	2,568	3,568	348	6,058
Western Employers Insurance Co.	CA	3,4,5,6,7	1976	264,127	256,487	2,500	5,141	7,641	(46,075)	71
Western Farm Bureau Life Ins. Co.	CO	1,2	1953	224,899	199,474	853	24,572	25,425	3,424	3,504
Western Fidelity Life & Accident Co.	ID	1,2	1984	1,196	572	500	124	624	(58)	1,727

SUMMARY OF FINANCIAL CONDITION AS OF DECEMBER 31,1986

Classes Authorized: 1. Life - 2. Disability - 3. Property - 4. Marine and Transportation
5. Casualty, (Workers Comp.) - 6. Casualty, (+Workers Comp.) - 7. Surety - 8. Title - 9. Mortgage Guaranty

(,000 Omitted)

Name of Company	Domicile State	Classes Authorized	Comm. Bus.	Total Assets	Liabilities	Capital Paid Up	Surplus	Capital and Surplus	Net Income	Premiums Written in Idaho
Western Fire Ins. Co.	IN	2,3,4,5,6,7	1926	348,438	211,230	5,000	132,209	137,209	27,016	1,289
Western Indemnity Co., Inc. (The)	IN	3,4,5,7	1964	11,997	288	2,000	9,709	11,709	943	1,231
Western Life Insurance Co.	MN	1,2	1910	375,433	307,520	5,000	62,913	67,913	4,145	952
Western National Assurance Co.	MN	2,3,4,5,6,7	1957	8,107	6,068	1,175	864	2,039	28	2,594
Western National Life Ins. Co.	IN	1,2	1944	1,918,269	1,783,642	1,500	133,128	134,628	12,042	7
Western Pacific Life Ins. Co.	FL	1,2	1967	9,018	5,283	1,000	2,735	3,735	(99)	103
Western Reserve Life Assur. Co. of OH	FL	1,2	1980	154,606	130,776	1,500	22,330	23,830	2,155	11
Western Security Life Insurance Co.	AZ	1,2	1966	63,967	51,056	2,500	10,411	12,911	2,650	0
Western States Life Insurance Co.	ND	1,2	1930	355,094	276,275	525	78,294	78,819	1,317	427
Western Surety Co.	SD	5,7	1900	77,548	65,973	4,000	7,575	11,575	7,321	408
Western-Southern Life Assurance Co.	OH	1,2	1981	457,928	404,096	1,500	52,332	53,832	(9,399)	4
Western United Life Assurance	WA	1,2	1963	208,319	188,947	4,675	14,697	19,372	199	656
Westfield Insurance Co.	OH	2,3,4,5,7	1929	282,682	188,735	2,350	91,596	93,946	18,924	0
Westfield Life Insurance Co.	OH	1	1963	107,474	85,285	1,500	20,688	22,188	(1,727)	1
Westland Life Insurance Co.	TX	1,2	1941	23,095	12,912	1,200	8,983	10,183	1,293	5
William Penn Life Assurance Co./America	NJ	1	1966	18,574	7,795	2,100	8,679	10,779	(1,243)	19
Wilshire Insurance Co.	NC	2,3,4,5,7	1959	68,221	56,187	2,000	10,034	12,034	(1,539)	144
Wisconsin Mortgage Assurance Corp.(Susp.)	WI	9						0		526
Wisconsin National Life Insurance Co.	WI	1,2	1908	186,221	153,286	3,000	29,935	32,935	555	3
WMBIC Indemnity Corporation (Susp.)	NY							0		0
Woodmen Accident & Life Co.	NE	1,2	1890	346,184	313,619	0	32,565	32,565	928	97
Workers Compensation Exchange	ID	6	1918	3,246	3,252	0	(5,250)	(5,250)	0	2,434
Workmen's Auto Insurance Co.	CA	3,5,7	1949	24,775	16,676	1,000	7,099	8,099	(228)	0
World Insurance Co.	NE	1,2	1903	97,064	88,734	0	8,330	8,330	468	9
World Life & Health Ins. Co. of Penna.	PA	1,2	1958	21,396	19,072	1,121	1,203	2,324	(1,896)	6
World Service Life Insurance Co. of CO	TX	1,2	1938	58,409	39,269	1,250	17,890	19,140	3,432	149
Worldwide Underwriters Ins. Co.	MO	2,3,4,5,6,7	1980	60	53,281	2,400	4,186	6,586	293	1
Xerox Financial Services Life Ins. Co.	NJ	1,2	1981	44,607	37,418	2,000	5,189	7,189	(2,723)	65
Yasuda Fire & Marine Ins. Co./America (The)	NY	3,4,5,7	1963	93,046	61,942	20,000	11,105	31,105	(3,517)	0
York Insurance Co.	RI	3,4,5	1955	9,091	3,159	1,250	4,682	5,932	(62)	0
Yosemite Insurance Co.	IN	3,4,5,7	1964	57,845	29,475	2,350	26,020	28,370	6,766	21
Zenith Insurance Co.	CA	3,4,5,6,7	1950	458,444	297,824	2,500	158,119	160,619	15,385	0
Zurich American Ins. Co. of IL	IL	3,4,5,6,7	1973	23,402	14,336	2,500	6,566	9,066	1,159	0
Zurich American Life Ins. Co.	IL	1,2	1960	35,361	24,995	1,330	9,036	10,366	(4,600)	2
Zurich Insurance Co. (U.S. Branch)	IL	2,3,4,5,6,7	1913	1,573,837	1,278,176	0	295,662	295,662	28,760	1,012
TOTAL PREMIUMS WRITTEN IN IDAHO										876,870

SUMMARY OF FINANCIAL CONDITIONS AS OF DECEMBER 31, 1986
COUNTY MUTUALS AND FRATERNAL FIRE COMPANIES

Name and Address of Company	Commenced Business	Total Assets	Liabilities	Surplus	Income over Disbursements	Net Assessments and fees
Canyon County Farmers Mutual Fire Ins.,Caldwell,ID.	1908	1,480	896	584	1,488	1,204
Grange Mutual Cooperative Fire Ins. Co./Idaho,Gooding,ID.	1910					
Idaho Farmers County Mutual Fire Ins. Co.,Cottonwood,ID.	1909	174	16	158	158	21
Latah County Farmer's Mutual Fire Ins.Co.,Troy,ID.	1912	172	17	155	170	26
Nez Perce Farmers County Mutual Fire Ins.Co.,Kendrick,ID.	1905	289	17	272	292	26
Twin Falls County Mutual Fire Ins. Co.,Buhl,ID.	1911	1,250	54	1,197	1,174	87
TOTAL:						1,476

SUMMARY OF FINANCIAL CONDITIONS AS OF DECEMBER 31, 1986
FRATERNAL BENEFIT SOCIETIES

Name and Address of Company	Classes Authorized	Commenced Business	Total Assets	Liabilities	Surplus	Net Gain From Operations	# Certificates Written In Idaho
Aid Association for Lutherans, Appleton, WI	1, 2	1902	4,564,189	4,181,521	382,668	65,738	7,223
Croatian Fraternal Union of America, Pittsburg, PA	1, 2	1894	76,355	66,302	10,052	97	38
The Independent Order of Foresters, Toronto, CAN	1, 2	1881	1,819,576	1,472,277	347,300	46,390	1,259
Knights of Columbus, New Haven, CT	1, 2	1882	1,953,047	1,698,653	254,393	22,126	2,343
Lutheran Brotherhood, Minneapolis, MN	1, 2	1918	3,711,002	3,435,931	275,072	27,496	2,639
Mennonite Mutual Aid Association, Goshen, IN	1, 2	1966	55,688	42,465	13,223	2,200	145
Modern Woodmen of America, Rock Island, IL	1	1883	977,679	864,592	113,087	1,355	7,161
Neighbors of Woodcraft, Portland, OR	1	1897	14,616	12,286	2,330	(185)	234
North American Benefit Association, Port Huron, MI	1	1892	107,052	79,897	27,155	300	999
Omaha Woodmen Life Insurance Coiety, Omaha, NE	1	1890	1,525,780	1,366,180	159,600	7,148	240
Order/United Comml. Travelers/Amer., Columbus, OH	2	1888	29,264	7,594	21,670	2,354	537
Royal Neighbors of America, Rock Island, IL	1	1895	363,530	266,359	97,171	2,841	3,206
Sons of Norway, Minneapolis, MN	1, 2	1895	65,113	61,376	3,737	95	74
Woodmen of the World, Denver, CO	1, 2	1890	38,142	30,721	7,422	485	269
TOTAL:							26,367

*Fraternal Benefit Societies are taxed per certificate written, rather than on premiums collected.

SUMMARY OF FINANCIAL CONDITIONS AS OF DECEMBER 31, 1986
HOSPITAL & PROFESSIONAL SERVICE CORPORATIONS

Name and Address of Company	Commenced Business	Total Assets	Liabilities	Reserves and Unassigned Funds	Net Gain	Premiums Written in Idaho
Blue Cross of Idaho Health Services, Inc., Boise, ID.	1978	681,420	23,074	45,046	4,310	119,229
Delta Dental Plan of Idaho Inc., Boise, ID.	1971	1,185	473	712	91	3,218
Idaho Vision Services Inc., Lewiston, ID.	1968	472	83	389	35	671
Medical Service Bureau/Idaho Inc., Lewiston, ID.	1946	44,594	18,758	25,836	3,379	76,518
TOTAL:						199,636

SUMMARY OF FINANCIAL CONDITIONS AS OF DECEMBER 31, 1986
HOSPITAL LIABILITY TRUSTS

Name and Address of Company	Commenced Business	Total Assets	Liabilities	Surplus	Net Income	Premiums Written in Idaho
Idaho Hospital Liability Ins. Trust, Boise, ID.	1981	236	265	(32)	(23)	132

SUMMARY OF FINANCIAL CONDITIONS AS OF DECEMBER 31, 1986
MOTOR CLUBS

Name and Address of Company	Commenced Business	Total Assets	Liabilities	Capital & Surplus	Net Income
Allstate Motor Club Inc., Northbrook, IL.	1960	58,368	43,423	14,945	5,413
American Traveler Motor Club Inc., Chicago, IL.	1979	910	351	558	156
Amoco Motor Club, Chicago,IL.	1965	73,778	65,296	9,092	11,849
Arco Travel Club Inc., Los Angeles, CA.	1966				
Chevron Travel Club Inc., San Francisco, CA.	1968	4,434	2,021	2,413	3,567
Cross Country Motor Club Inc., Medford, MA.	1972	2,400	724	1,480	528
Drivers Legal Services Inc., Buhl, ID.	1976	35	0	0	1
Exxon Travel Club Inc., Houston, TX	1964	10,941	5,692	5,248	4,664
Ford Auto Club, Inc., Dearborn, MI.	1981	9,499	9,208	291	94
JTX Travel Club, Inc., Philadelphia, PA.	1978	2,069	62	2,006	18
Mobile Auto Club, Inc., Schaumburg, IL.	1982	3,605	3,260	345	682
Montgomery Ward Auto Club Inc., Schaumburg, IL.	1973	103,108	56,079	47,029	11,943
Motor Club of America Enterprises, Inc., Newark, NJ.	1968	5,861	2,308	3,553	218
Safe Driver Motor Club, Inc., Glendale, CA		621	438	184	18
Shell Motorist Club, Inc., Indianapolis, IN.	1976	7,469	3,520	3,949	1,141
US Auto Club Motoring Division, Stamford, CT.	1970	8,034	4,839	3,194	1,840
World Motor Club, Idaho Falls, ID.	1975	27	1	31	6
TOTAL:					42,138

SUMMARY OF FINANCIAL CONDITIONS AS OF DECEMBER 31, 1986
TITLE COMPANIES

Name and Address of Company	Commenced Business	Total Assets	Liabilities	Capital Paid up	Surplus	Capital & Surplus	Net Income	Premiums Written in Idaho
Chicago Title Ins. Co., Chicago, IL.	1961							
Commonwealth Land Title Ins. Co., Seattle, WA	1944	164,816	99,225	1,374	64,216	65,590	17,581	
Fidelity Nat'l Title Ins. Co., Scottsdale, AZ	1982	27,396	11,381	4,478	11,537	16,015	3,479	0
First American Title Ins. Co., Santa Ana, CA	1968	152,692	62,760	23,500	65,432	88,932	21,665	424
Lawyers Title Ins. Corp., Richmond, VA	1925	203,645	127,971	5,312	70,363	75,675	519	524
Safeco Title Ins. Co., Los Angeles, CA	1962	115,175	53,852	30,250	31,073	61,323	7,447	0
Safeco Title Ins. Co. of Idaho, Boise, ID	1975	13,033	4,423	1,000	7,609	8,610	581	1,094
Stewart Title Guaranty Co., Galveston, TX	1908	96,595	52,203	3,950	40,441	44,392	3,157	181
Ticor Title Ins. Co., Los Angeles, CA	1966	160,939	91,582	30,000	39,358	69,358	5,066	642
Title Ins. Co. of Minnesota, Minneapolis, MN	1907	102,837	70,175	1,526	31,136	326,692	(4,346)	380
Title USA Insurance Corporation, Irving, TX	1970	34,549	24,522	1,000	9,026	10,026	(8,400)	0
Transamerican Title Ins. Co., San Fransico, CA	1898	98,903	49,169	43,000	6,735	49,735	12,185	0
TOTAL:								3,245

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